

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO Date

01/27/2025

PO No.

25010091

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DOOR HOOKS 4/PK COMMERCIAL	2.00	Each	5.99	
2	NA	BOTTLED WATER 24/PK 8FL OZ	20.00	Each	4.99	

Invl. 2-4

Invl. 2-4

ETA

2-4

2-4

Total Extended Price =



SHIP8 INC.

DATE 2/3/2025
 WHS LOCATION SD3
 DEPARTMENT OFFICE

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **AMAZON**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
 550 NorthPort Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751.

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	DOOR HOOKS 4/PK COMMERCIAL	5.99	2	11.98		
	BOTTLED WATER 24/PK 8FL OZ	4.99	20	99.80		
ESTIMATED TOTAL				111.78		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2-3-25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Re: POD

From Edward Maxwell <edward.maxwell@ship8.com>

Date Wed 2/5/2025 7:13 AM

To Christine Jenkins <christine.jenkins@ship8.com>

And the water arrived as well. ✓

20 Cases



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

Rec 2X Hooks @ 4PCS each
2-4-25
ed.

From: Edward Maxwell <edward.maxwell@ship8.com>

Sent: Wednesday, February 5, 2025 7:12 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: POD

Please see attached.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 06, 2025

Item subtotal before tax	\$ 111.78
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<hr/>	
Total before tax	\$ 111.78
Tax	\$ 3.84
<hr/>	
Amount due	\$ 115.62 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120002270518
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 03-Feb-2025

Purchased by Christine

PO # 25010091

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Edward Maxwell (DIRECTOR)
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Pure Life, Purified Water, 8 Fl Oz, Plastic Bottled Water, 24 Pack ASIN: B00091S3K4 Sold by: Amazon.com Services, Inc Order # 112-9210100-4708264	20	\$4.99	\$99.80	3.000%
2 FYY Over The Door Hooks, 4 Pack Hangers Hooks with Rubber Prevent Scratches Heavy Duty Organizer for Living Room, Bathroom, Bedroom, Kitchen Hanging Clothes, Towels, Hats, Coats, Bags White ASIN: B0B99VKV8P Sold by: Guangzhou Wenyi Communication Equipment Co., Ltd Order # 112-9210100-4708264	2	\$5.99	\$11.98	7.000%
3 Shipping & handling			\$0.27	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Promotions & discounts			(\$2.72)	3.000%
5 Promotions & discounts			(\$0.27)	7.000%
6 Shipping & handling			\$2.72	3.000%
			Total before tax	\$111.78
			Tax	\$3.84
			Amount due	\$115.62

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670