

SHIP8, INC.

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

PO No.

25020165

PO Date

02/11/2025

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	MSC005 - HR	MSC005 - HR BADGE HOLDERS 20/PK	2-12	Each	18.98	
2	MSC005 - HR	MSC005 - HR BADGE HOLDER 50/PK	2-28	Each	24.65	
3	MSC005 - HR	MSC005 - HR TN229XL	2-12	Each	114.99	

JMV

JMV. 6/2/27

JMV

Total Extended Price =



SHIP8 INC.

DATE 2/11/2025
 WHS LOCATION SD2
 DEPARTMENT HR DEPT

SUPPLIER / VENDOR:

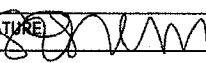
NAME _____
 ADDRESS **AMAZON**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME **Ship8 Inc**
 ADDRESS **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)
	RETRACTABLE BADGE HOLDERS 20/PK	18.98	5	94.90		
	VERTICAL BADGE HOLDER 50/PK	24.65	2	49.30		
	TN229XL TONER 4/PK	114.99	1	114.99		
ESTIMATED TOTAL				259.19		

Check box if attaching quote

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

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

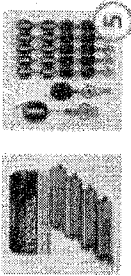
ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # 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	

 Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed

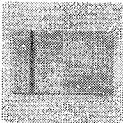
Confirmation will be sent to your email.

Shipping to Christine Jenkins, 550 NORTHPORT PKWY, PORT WENTWORTH, GA, 31407-9286, United States

Tomorrow, Feb. 12
Estimated delivery



Feb. 24 - Feb. 27
Estimated delivery



You saved \$15.05 in shipping fees on this order with Prime. Learn more

Business order information

• PO number : 25020165

Review or edit your recent orders



SBHZMT9hhz

Purchase Order #: 25020165
Your order of February 11, 2025 (Order ID 112-4317543-1220224)

Qty.	Item	Item Price	Total
1	50 Pack - Vertical ID Badge Holder with Sealable Red Stripe Office Product X001QXZ8MV 45234 (Sold by ID Card Pros)	\$24.65	\$24.65

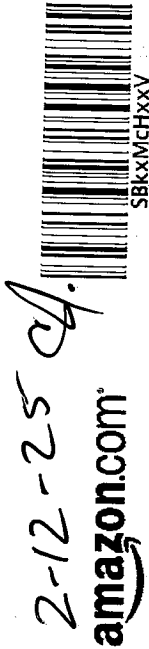
This shipment completes your order.
Subtotal \$24.65
Tax Collected \$1.75
Order Total \$26.38

Return or replace your item
Visit Amazon.com/returns



O/BkxMCHXXV/-1 of 1-/MGE9-NIT/next-1dc/0/0223-02-09/0222-10:05

2-28-25



SBKxMCHXXV

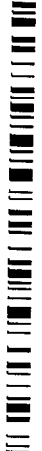
Purchase Order #: 25020165
Your order of February 11, 2025 (Order ID 112-4317543-1220224)

Qty.	Item	Item Price	Total
1	LEMERO UEXPECT TN229XL TN229 High Yield Toner Cartridges Compatible Replacement for Brother TN229XL TN229 Toner for MFC... X004FJDJYZ C/LUE-B-TN229-C-4P-TW (Sold by Color Office Tech)	\$114.99	\$114.99

5 Diatekity 20 Pack Retractable Badge Holder with Carabiner Reel \$18.98
Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black... Office Product
X0032Y7HW1
Badges holders 20Pcs 8414806168116 (Sold by SImeturfy)

We've sent this part of your order to ensure quicker service. The other items will ship separately.
Subtotal \$209.89
Tax Collected \$14.70
Shipment Total \$224.59

Return or replace your item
Visit Amazon.com/returns



O/BkxMCHXXV/-6 of 6-/AG55-CART-B/next-1dc/0/0211-10:00/0211-06:38

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

Invoice summary

Payment due by March 28, 2025

Item subtotal before tax	\$ 24.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.65
Tax	\$ 1.73
Amount due	\$ 26.38 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 11-Feb-2025

Purchased by Christine

PO # 25020165

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

Christine Jenkins
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

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

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 50 Pack - Vertical ID Badge Holder with Sealable Red Stripe ASIN: B07BSTBOMG Sold by: REM Industries LLC Order # 112-4317543-1220224	1	\$24.65	\$24.65	7.000%

Total before tax	\$24.65
Tax	\$1.73
Amount due	\$26.38

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

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

Invoice summary

Payment due by March 19, 2025

Item subtotal before tax	\$ 209.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 209.89
Tax	\$ 14.70

Amount due \$ 224.59 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) WFBUS6S

Check

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 11-Feb-2025

Purchased by Christine

PO # 25020165

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine Jenkins
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

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	LEMERO UEXPECT TN229XL TN229 High Yield Toner Cartridges Compatible Replacement for Brother TN229XL TN229 Toner for MFC-L3720CDW MFC-L3780CDW HL-L3280CDW Printer TN229XLBK/C/M/Y 4 Pack ASIN: B0DG647ZT7 Sold by: COLOR MASTER TECH LIMITED Order # 112-4317543-1220224	1	\$114.99	\$114.99	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Diateklity 20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee ASIN: B07Z3L4MMB Sold by: Changsha Bixin Handicraft Co.,Ltd Order # 112-4317543-1220224	5	\$18.98	\$94.90	7.000%

Total before tax	\$209.89
Tax	\$14.70
Amount due	\$224.59

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
