SHIP8, INC.

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

PO No.	PO Date	Page
25030282	03/11/2025	1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC004 - SAFETY	FIRST AID STING RELIEF 600/PK 3-14	2.00	Each	25.46	
2	MSC004 - SAFETY	FIRST AID BURN CREAM144/PK 3-14	20.00	Each	8.45	
3	MSC004 - SAFETY	TRIPLE ANTIBIOTIC OINTMENT 144/PK 3-12	20.00	Each	11.31	
4	NA	AJAX 12/CS 3-14	2.00	Each	24.57	
5	NA	THERMAL LAMINATION POUCHES 20/PK 3-12	2.00	Each	9.99	

Total Extended Price =

SHIP8 INC.

DATE 3/11/2025
WHS LOCATION SD2
DEPARTMENT HK SAFETY

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)
	FIRST AID STING RELIEF 600/PK	25.46	2	50.92		
	FIRST AID BURN CREAM144/PK	8.45	20	169.00		
	TRIPLE ANTIBIOTIC OINTMENT 144/PK	11.31	20	226.20		
	AJAX POWDER CLEANER 12/PK	24.57	2	49.14		
	THERMAL LAMINATION POUCHES 20/PK	9.99	2	19.98		
		ESTIMATED TOTAL		515.24		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: edward maxwell DATE: 3-11-25
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

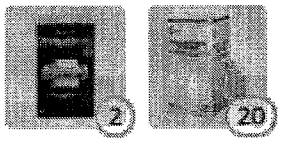
Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed

Confirmation will be sent to your email.

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

Friday, Mar. 14
Estimated delivery

Overnight, 7 AM - 11 AM



Business order information

- **PO number : 25030282**

Go to your orders >

amazon.com

SB4Gjf3xjc

Purchase Order #: 25030282
Your order of March 11, 2025 (Order ID 112-3823319-3253035)

Qty.	Item	Item Price	Total
2	**Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12)** Health and Beauty **B0C5JX325Q** B0C5JX325Q 827854009504	$24.28	$48.56

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Subtotal	$48.56
Tax Collected	$3.40
Shipment Total	$51.96

Return or replace your item
Visit Amazon.com/returns

15/B4Gjf3xjc/-2 of 2-//AGS5-CART-B/second-nominated-day/60143437/0313-19:00/0313-16:30 **F2-PA**

3-14 CA

3-12-25 CA

amazon.com

SBxsXGrqTc

Purchase Order #: 25030282
Your order of March 11, 2025 (Order ID 112-1070183-6048210)

Qty.	Item	Item Price	Total
20	**Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single Packet, First Aid Kit for Minor Scratches, Wounds, Cuts and Burn...** Health and Beauty **X00295X3N1** 1012SL 040232622786 **(Sold by ITrifecta)**	$11.31	$226.20
2	**Scotch Thermal Laminating Pouches, 8.9 x 14.4-Inches, Legal Size, 20-Pack (TP3855-20)** Office Product **B004ZDL0M0** B004ZDL0M0 051141921228	$9.72	$19.44

This shipment completes your order.

Subtotal	$245.64
Shipping & Handling	$2.99
Promotional Certificate	-$2.99
Tax Collected	$17.16
Order Total	$262.80

Return or replace your item
Visit Amazon.com/returns

0/BxsXGrqTc/-22 of 22-//DGE4-CART-SAME-2/rush/0/0311-21:00/0311-12:28 **A14-220**

3-14 CA

amazon.com

SBqW8pfLqc

Purchase Order #: 25030282
Your order of March 11, 2025 (Order ID 112-3823319-3253035)

Qty.	Item	Item Price	Total
2	**Ever Ready First Aid Sting Relief Wipes, 600 Count** **X003WA0GX7** 0100038-600PK-FBA 00843484122529 **(Sold by BP MEDICAL SUPPLIES)**	$25.46	$50.92
20	**Dynarex First Aid Burn Cream - Burn Ointment For Minor Cuts, Wounds, Burns - Single Dose Water-Based Formula with Benzal...** Health and Beauty **X002NQ65BD** DYN1165_QY144-FBA **(Sold by Preferred Pharmacy Plus)**	$8.45	$169.00

This shipment completes your order.

Subtotal	$219.92
Tax Collected	$15.36
Order Total	$235.28

Return or replace your item
Visit Amazon.com/returns

0/BqW8pfLqc/-22 of 22-//DGE4-CART-B/second-nominated-day/0/0314-02:00/0313-18:07 **A2-176**

amazon business

Invoice

Invoice # **1K34-9GN3-17H9** | **March 14, 2025**

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

Invoice summary

Payment due by April 13, 2025

Item subtotal before tax	$ 514.12
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 514.12
Tax	$ 35.92
Amount due	**$ 550.04 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	11-Mar-2025
Purchased by	Christine
PO #	25030282

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	Globe (144 Pack) Triple Antibiotic Ointment 0.9g Single Packet, First Aid Kit for Minor Scratches, Wounds, Cuts and Burns, Prevents Infection Active Ingredients Compare to Leading Brand, Travel Size ASIN: B07VHF8L76 Sold by: Trifecta Pharmaceuticals USA LLC Order # 112-1070183-6048210	20	$11.31	$226.20	7.000%
2	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) ASIN: B0C5JX325Q Sold by: Amazon.com Services, Inc Order # 112-3823319-3253035	2	$24.28	$48.56	7.000%

amazon business

Invoice

Invoice # **1K34-9GN3-17H9**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Ever Ready First Aid Sting Relief Wipes, 600 Count ASIN: B0C6KY1S8N Sold by: szy Holding LLC dba Everready First Aid Order # 112-3823319-3253035	2	$25.46	$50.92	7.000%
4	Dynarex First Aid Burn Cream - Burn Ointment For Minor Cuts, Wounds, Burns - Single Dose Water-Based Formula with Benzalkonium Chloride - For Medical & Home Care - 0.9g Packets, Box of 144 ASIN: B01HS7JVP2 Sold by: Preferred Pharmacy Plus LLC Order # 112-3823319-3253035	20	$8.45	$169.00	7.000%
5	Scotch Thermal Laminating Pouches, 8.9 x 14.4-Inches, Legal Size, 20-Pack (TP3855-20) ASIN: B004ZDL0M0 Sold by: Amazon.com Services, Inc Order # 112-1070183-6048210	2	$9.72	$19.44	7.000%
6	Shipping & handling			$2.99	7.000%
7	Promotions & discounts			($2.99)	7.000%

Total before tax	$514.12
Tax	$35.92
Amount due	**$550.04**

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