

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

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	MSC004 - SAFETY EMT BAGS <i>12-11-20 5-20</i>	7.00	Each	<i>18.19</i>	127.39
2	MSC004 - SAFETY	MSC004 - SAFETY TURNQUET 10/PK <i>3-10</i>	2.00	Each	<i>27.49</i>	54.99

INV.

ETA 2-24 INV.

Total Extended Price =



SHIP8 INC.

DATE 2/7/2025
 WHS LOCATION SD2
 DEPARTMENT SAFETY

SUPPLIER / VENDOR:

NAME _____
 ADDRESS AMAZON
 CONTACT _____
 TEL NO. _____

SHIP TO:

Ship8 Inc
 550 NorthPort Parkway Port Wentworth GA, 31407
 Port Wentworth, GA 31407
 Christine Jenkins
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	EMT BAGS	127.39	7	891.73		
	TURNQUETS	54.99	2	109.98		
ESTIMATED TOTAL				1001.71		

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: 2-7-25
 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 REG # 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.	

Deliver to Christine
Port Went... 31407

All ▾ Enter keyword or product numbe

EN

Hello, Christine
Account for Ship8 Inc



All Business Savings Event Buy Again Subscribe & Save Top Categories Add People Business Savings Add team members Lists Business Prime

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

Friday, Feb. 14
Estimated delivery



Feb. 24 - Mar. 5
Estimated delivery



Business order information

- PO number : 25020156

You saved **\$6.99** in shipping fees on this order with Prime. [Learn more](#)

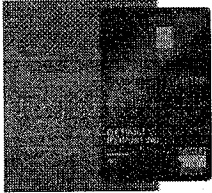
[Review or edit your recent orders >](#)

Medical supplies store



Explore business-only pricing on professional medical supplies.

[View all recommendations](#)



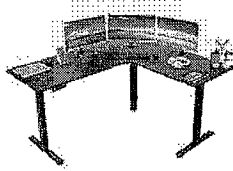
As a Prime member, your business could have earned **5% Back** in rewards on purchases made by your business in the last 12 months (**worth \$5,861.00 in savings**) at Amazon Business (U.S.) if you had the **Amazon Business Prime Card**.

[Terms and cap apply.](#)

[Learn more](#)

Top picks for you in Home Office Desks

Page 1 of 2



VIVO Electric Corner L-Shaped 63 x 55 inch Standing Desk, Height Adjustable, Memory Controller, Black Top Blac...

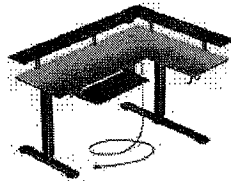
1,158

300+ bought in past month

-11% **\$284⁹⁹**

List: ~~\$319.99~~

FREE Shipping



Rolanstar L Shaped Standing Desk with LED Light and Power Outlet, Dual Motor Height Adjustable Electric...

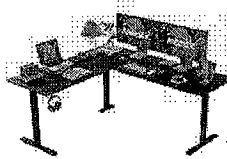
341

\$258⁹⁹

Get it Feb 12 - 14

FREE Shipping

3 sustainability features



Agilestic L Shaped Standing Desk Adjustable Height, Electric Corner Standing Desk, 63 x 55 inch Sit Sta...

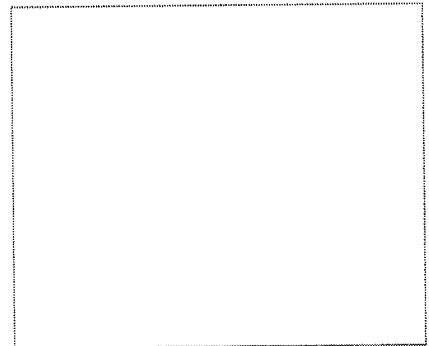
214

50+ bought in past month

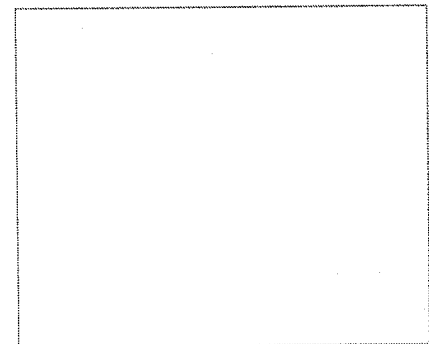
\$279⁹⁹

FREE Delivery

Wednesday, Feb 12



Sponsored



25020156

Packing Slip

Lightning X Products, Inc

2365 Tipton Drive
Charlotte, NC 28206
704-295-0299
info@lightningxproducts.com
www.GearBags.com



Ship To: Christine Jenkins PO25020156
550 NORTHPORT PKWY
PORT WENTWRTH, GA 31407-9286 US
+1 929-436-4790 ext. 22508
Shipping Method: Standard Std US D2D Dom

Store Order # 112-3375673-5105850
Order Date 2/7/2025
User Name dyc171f11h57y29@marketplace.amazon.com
Ship By Date 2/10/2025

Item	Description	Qty
MB20R-SKB	Lightning X Small First Responder EMT EMS Trauma Bag Stocked First Aid Fill Kit B (Red)	7

Shipping Method: Standard Std US D2D Dom
Total Order Quantity: 7

Order Packed By: _____



Rec 1
on 2-11-25
CA

amazon.com



SBk0mT838V

Purchase Order #: 25020156
Your order of February 7, 2025 (Order ID 112-4063490-0035412)

Qty.	Item	Item Price	Total
2	Generic Tourniquet Kit - 37.4 Inch, One-Handed Application, Tactical Rapid Rescue Hemostatic Bandages, First Aid Kit for... X00498R3EV FBA_XH_240313Tour_10pcs (Sold by SnowFlood)	\$54.99	\$109.98

This shipment completes your order.
Subtotal \$109.98
Tax Collected \$7.70
Order Total \$117.68

Return or replace your item
Visit Amazon.com/returns



0/Bk0mT838V/-2 of 2-//AZA5-DAY/next-1dc/0/0217-21:30/0217-01:33

A10-14:

3-10
CA

ORDER PLACED
Feb 7, 2025 11:20 AM PST

ORDER # 112-3375673-5105850



Lightning X Small First Responder EMT EMS Trauma Bag Stocked First Aid Fill Kit B (Red)
Date Shipped: Feb 8, 2025 9:33 AM PST

Order Details

YOUR CONVERSATION WITH
Lightning X Products Inc

This is a large order both were stating deliver at dock and received by DM

Attachments:
Christina 1977047-1.png
Christin 1977047-2.png

Jan 10, 2025 9:43 AM

Who is DM?
Why would I lie about getting one order and not the other???
I promise you we did NOT receive this order and we really need these items ASAP

Jan 10, 2025 9:47 AM

Can you give us a call at 704-295-0299

Mar 19, 2025 4:07 AM

Good morning, we need to pay this invoice but I cannot pay if I did not receive.
WE only got 1 of 7 EMT bags. We are short 6 bags, we looked everywhere before contacting you and did not receive them

Mar 19, 2025 6:05 AM

Good Morning,
I have done some digging on your order and see that only one was shipped out. We are going to get the other shipped out and will update you with a tracking number once it becomes available.

Did this solve your problem?

(We'll share this feedback with the seller to help them improve their service in the future.)

Yes No

characters remaining: 4000

Write your response to the seller here. Please limit your response to less than 4000 characters. For your security, do not include any personal information including email addresses, physical addresses, phone numbers or credit card numbers in your message.

Report This Seller

Attach File(s)

Send

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z376FY60236044433

Weight

29.00 LBS

Service

UPS 2nd Day Air®

Shipped / Billed On

03/19/2025

Delivered On

03/20/2025 12:13 P.M.

Delivered To

PORT WENTWORTH, GA, US
Received By

PER CM

Left At

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 03/21/2025 10:31 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z376FY60225321421

Weight

14.10 LBS

Service

UPS 2nd Day Air®

Shipped / Billed On

03/19/2025

Delivered On

03/20/2025 12:13 P.M.

Delivered To

PORT WENTWORTH, GA, US
Received By

PER CM

Left At

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 03/21/2025 10:29 A.M. EST

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

Invoice summary

Payment due by March 26, 2025

Item subtotal before tax	\$ 109.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 109.98
Tax	\$ 7.70
<hr/>	
Amount due	\$ 117.68 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 07-Feb-2025

Purchased by Christine

PO # 25020156

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 Generic Tourniquet Kit - 37.4 inch, One-Handed Application, Tactical Rapid Rescue Hemostatic Bandages, First Aid Kit for Outdoor Activities (10 Pack) ASIN: B0D3FM8HLD Sold by: shenzhenshixuehongkejijouxiangongsi Order # 112-4063490-0035412	2	\$54.99	\$109.98	7.000%

Total before tax \$109.98

Tax \$7.70

Amount due \$117.68

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

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

Invoice summary

Payment due by March 17, 2025

Item subtotal before tax	\$ 891.73
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 891.73
Tax	\$ 62.44
Amount due	\$ 954.17 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 07-Feb-2025

Purchased by Christine

PO # 25020156

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 Lightning X Small First Responder EMT EMS Trauma Bag Stocked First Aid Fill Kit B (Red) ASIN: B01E7KK3NC Sold by: North Carolina Order # 112-3375673-5105850	7	\$127.39	\$891.73	7.000%

Total before tax \$891.73
 Tax \$62.44

Amount due \$954.17

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
