

**SHIP8, INC.**

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

**PO No.** 25030306  
**PO Date** 03/19/2025  
**Page** 1 OF 2

**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	OFC999 - MISC.	AIR FRESHNER PLUG IN	1.00	Each	31.95	
		<i>3-24</i>				
2	OFC999 - MISC.	Sharpies Permanent Markers	1.00	Each	17.97	
		<i>3-24</i>				
3	OFC999 - MISC.	Highlighters 96 count	1.00	Each	22.49	
		<i>3-20</i>				
4	OFC999 - MISC.	WHITE OUT	1.00	Each	22.98	
		<i>3-20</i>				
5	OFC999 - MISC.	AIR FRESHNER PLUG IN	3.00	Each	17.29	
		<i>3-24</i>				
6	OFC999 - MISC.	Black Pens	1.00	Each	42.12	
		<i>3-24</i>				

*IMV*



**SHIP8, INC.**

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

PO No. 25030306 PO Date 03/19/2025 Page 2 OF 2

**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
7	OFC999 - MISC.	Sink Strainer	2.00	Each	11.74	
		<i>3-20</i>				
					<i>IMV</i>	

Total Extended Price =

**SHIP8 INC.**



SUPPLIER / VENDOR:

NAME: AMAZON  
 ADDRESS: 250 30306  
 CONTACT: TEL NO.

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

DATE: 2025/3/19  
 WHS LOCATION: SDZ  
 DEPARTMENT: OFFICE/HK

Check box if attaching quote

REQUESTER SIGNATURE:

WAREHOUSE DIRECTOR SIGNATURE: *[Signature]*  
 SHIP8 PRESIDENT SIGNATURE:  
 E&E CONTROLLER SIGNATURE:  
 IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:  
 DATE:  
 DATE:  
 DATE: 03/19/25

ORDER DATE:  
 ORDERED BY:  
 ORDERED AMOUNT:

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_  
 ORDERED BY: \_\_\_\_\_  
 ORDERED AMOUNT: \_\_\_\_\_

PAYMENT METHOD: (Please check one)  
 OPEN ACCOUNT (VENDOR BILL)  
 COD / PREPAID  
 COMPANY CREDIT CARD / CARD HOLDER  
 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.

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	REFILLS/OFFICE AREA	31.95	1	31.95		
	SHARPIE MARKERS 36/PK	17.97	1	17.97		
	HIGHLIGHTERS 96/PK	22.49	1	22.49		
	WHITE OUT	22.98	1	22.98		
	AIR FRESHNER 4/PK	17.29	3	17.29		
	BLACK PENS 36/PK	42.12	1	42.12		
	SINK STRAINER 3/PK	11.74	2	23.48		
	ESTIMATED TOTAL			212.86		

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

Confirmation will be sent to your email.

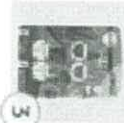
Shipping to Christine Jenkins, 550 NORTHPORT PKWY, PORT WENTWORTH, GA, 31407-9286, United States

2503806

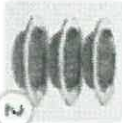
**Tomorrow, Mar. 20**  
Estimated delivery



**Friday, Mar. 21**  
Estimated delivery



**Overnight, 7 AM - 11 AM**



**Business**

• PO #

3-20-25  
amazon.com



SBHLG751SC

**Review**

Purchase Order #: 25030306  
Your order of March 19, 2025 (Order ID 112-8099709-0777818)

Qty	Item	Item Price	Total
-----	------	------------	-------

1	BIC White-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of White Correction Tape, Fast, Clean and Easy to...	\$22.98	\$22.98
---	---	---------	---------

2	MR.SIGA Kitchen Sink Strainer, Stainless Steel Sink Drain Strainer, Dishwasher Safe, Outer Diameter 4.4 Inch/11.2cm, Int...	\$11.74	\$23.48
---	---	---------	---------

1	Ranlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack	\$22.49	\$22.49
---	---	---------	---------

Office Product			
----------------	--	--	--

X002ELUAR			
-----------	--	--	--

RL-Y8-96-758762847684 (Sold by Ranlan)			
--	--	--	--

This shipment completes your order.			
-------------------------------------	--	--	--

Subtotal	\$68.95
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$4.82
Order Total	\$73.77

Return or replace your item

Purchase Order #: 25030305  
Your order of March 19, 2025 (Order ID 112-1238769-4235433)

Qty	Item	Item Price	Total
-----	------	------------	-------

1	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count	\$17.97	\$17.97
---	---	---------	---------

3	Febreze Odor-Fighting Fade Defy Plug Air Freshener, Downy April Fresh, Mediterranean Lavender, 87 fl. oz. Oil Refills, 4...	\$17.29	\$51.87
---	---	---------	---------

1	Bath & Body Works MAHOGANY TEAKWOOD 6-Pack Waterflowers	\$31.95	\$31.95
---	---	---------	---------

Ranlan			
--------	--	--	--

X00395GKGR			
------------	--	--	--

17-20-8072MRHVM5_38060-3757157787199			
--------------------------------------	--	--	--

This shipment completes your order.			
-------------------------------------	--	--	--

Subtotal	\$101.79
Tax Collected	\$7.13
Order Total	\$108.92

Return or replace your item  
Visit Amazon.com/returns

3-24-25  
amazon.com



SBWNF6514C



To reach Customer Service,  
Please dial (888)781-7757.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
6075000239	3/19/25	6103457261-000001
PURCHASE ORDER NO.	RELEASE NO.	
112-6409742-0989033		
COST CENTER	End Cust PO#	

myOfficeInnovations

S  
H  
I  
P  
T  
O

Christine JenkinsPO25030306  
550 NORTHPORT PKWY  
PORT HENTWORTH, GA 314079286  
Contact: (311)428-2940 - Christine JenkinsPO25030306

S  
L  
D  
F  
O

SHIPPING LOCATION: Charlotte, NC FC

CARRIER ROUTE: SP2/AMZ /F1

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

000001000000

PO# 25030306

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED		
1	123717671838881	Pilot G2 Retractable Gel Pens /84065	PX	1	1		
OFFICE							
News & Previews							

THANK YOU for your order !

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Invoice summary

Payment due by April 20, 2025

Item subtotal before tax	\$ 212.06
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 212.06
Tax	\$ 14.84
<b>Amount due</b>	<b>\$ 226.90 USD</b>

Registered business name	Ship8 Inc
Bill to	Ship8 Inc
Ship to	Ship8 Inc

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630120002270518
SWIFT code (wire transfer)	WFBUS6S

Electronic funds transfer (EFT/ACH/wire)

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 MR.SIGA Kitchen Sink Strainer, Stainless Steel Sink Drain Strainer, Dishwasher Safe, Outer Diameter 4.4 inch/11.2cm, Inner Diameter 3 inch/7.6cm, Pack of 3 ASIN: B08L55H8B2 Sold by: Ningbo Shijia Cleaning Tools Co., Ltd Order # 112-8099709-0777818	2	\$11.74	\$23.48	7.000%
2 Febreze Odor-Fighting Fade Defy PLUG Air Freshener, Downy April Fresh, Mediterranean Lavender, .87 fl. oz. Oil Refills, 4 Refills (2 of Each) ASIN: B0CTD7H3PF Sold by: Amazon.com Services, Inc Order # 112-1238769-4235433	3	\$17.29	\$51.87	7.000%

Description	Qty	Unit price	Item subtotal	Tax
3 Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count ASIN: B00G4CJ8GK Sold by: Amazon.com Services, Inc Order # 112-1238769-4235433	1	\$17.97	\$17.97	7.000%
4 Radian Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack ASIN: B082D5251K Sold by: Ningbo Ruliang Guoji Maoyi Youxiangongsi Order # 112-8099709-0777818	1	\$22.49	\$22.49	7.000%
5 BIC Write-Out Brand EZ Correct Correction Tape, 39.3 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies ASIN: B07SMXNDS1 Sold by: Amazon.com Services, Inc Order # 112-8099709-0777818	1	\$22.98	\$22.98	7.000%
6 Bath & Body Works MAHOGANY TEAKWOOD 6-Pack Wallflowers Refill ASIN: B072MRHVM3 Sold by: JPS Products Inc Order # 112-1238769-4235433	1	\$31.95	\$31.95	7.000%
7 PILOT G2 Premium Gel Roller Pen, Retractable and Refillable, Fine Point 0.7 mm, Black Ink, 36 Count ASIN: B00CFFPK4 Sold by: Staples, Inc Order # 112-6409742-0989033	1	\$41.32	\$41.32	7.000%
8 Shipping & handling			\$2.99	7.000%
9 Promotions & discounts			(\$2.99)	7.000%
Total before tax			\$212.06	
Tax			\$14.84	
<b>Amount due</b>			<b>\$226.90</b>	

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html?ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

Invoice # 1FCF-KKCX-JCD6

Invoice

amazon business