

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45675 NORTHPORT LOOP EAST
FREMONT, GA 94538
US

AP.SHIP8@SHIP8.COM

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

Extended Price

Unit Price

42.14

Each

3.00

Qty Ordered

Vendor Item Description

OFC003 - TONER
OFC003 - TONER E310 toner/drum
combo

1

JAN. 4-11

ETA 4-1

Total Extended Price =



Details for Order #112-2172017-0945857

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: March 24, 2025
PO number : 25030322
Amazon.com order number: 112-2172017-0945857
Order Total: \$128.50

Not Yet Shipped

Items Ordered

Price

3 of: E310dw Toner Cartridge and Drum Unit Replacement for Dell E310 E514 E515 P7RMX PVTHG 593-BBKD Toner and Drum for E310dw
E514dw E515dw E515dn Printer, (2 E310 Toner+1 E515 Drum Unit, 3 Pack)
Sold by: Carlos Imaging (seller profile)
Business Price
Condition: New

\$42.14

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$126.42
Shipping & Handling: \$0.00
Promotion applied: -\$6.32

Total before tax: \$120.10

Estimated Tax: \$8.40

Grand Total: \$128.50

To view the status of your order, return to [Order Summary](#).

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Rec 3 on
4-11-25
DA



Invoice

Invoice # 1XVC-9JFF-PMN1 | March 31, 2025

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

Invoice summary

Payment due by April 30, 2025

Item subtotal before tax	\$ 126.42
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 6.32)
Total before tax	\$ 120.10
Tax	\$ 8.40
Amount due	\$ 128.50 USD

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	24-Mar-2025
Purchased by	Christine
PO #	25030322

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

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

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 E310dw Toner Cartridge and Drum Unit Replacement for Dell E310 E514 E515 P7RMX PVTHG 593-BBKD Toner and Drum for E310dw E514dw E515dw E515dn Printer. (2 E310 Toner+1 E515 Drum Unit, 3 Pack) ASIN: B0DS5YZDWW Sold by: Extraline Imagine, INC. Order # 112-2172017-0945857	3	\$42.14	\$126.42	7.000%
2 Promotions & discounts			(\$6.32)	7.000%

Total before tax	\$120.10
Tax	\$8.40

Amount due \$128.50

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
