

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

PO No.

25040386

PO Date

04/14/2025

Page

1 OF 1

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	JAN002-CLEANERS	JAN002-CLEANERS Ajax 12/pk	2.00	Each	23.06	
2	JAN004 - TOILET SUPPLIES	JAN004 - TOILET SUPPLIES FEMENINE LINER BAGS 500/PK	2.00	Each	30.98	

4-15

IMV.

4-22

ETA 4-22

Total Extended Price =

Delivered April 15

Your package was delivered. It was handed directly to a resident.
Signed by C Jenkins

Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12)

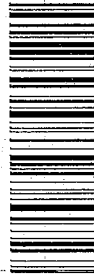
Return or replace items eligible through May 15, 2025

\$24.28



pec 1 box
4-15-25

amazon.com



SBXCJF9TL

Purchase Order #: 25040386

Your order of April 14, 2025 (Order ID 112-4852286-4603460)

Qty	Item	Item Price	Total
2	Hospesco - GID-HOSKIL-260 KL Waxed Kraft Feminine Hygiene Liner Bag with Gusset, 10.25" x 7.5" x 3.5", Case of 500) Tools & Home Improvement	\$30.89	\$61.78

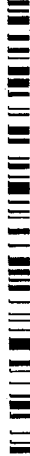
B004N15XV6

B004N15XV6 075289002601

This shipment completes your order.

Subtotal \$61.78
Tax Collected \$4.32
Order Total \$66.10

Return or replace your item
Visit Amazon.com/returns



O/BxkJF9TL/-2 of 2-//PMGES-DAY/next-1dc/O/0421-00:00/0420-09:52

AS-168

4-22-25
CH

amazon.com



SBV8QSWfSL

Purchase Order #: 25040386

Your order of April 14, 2025 (Order ID 112-4852286-4603460)

Qty	Item	Item Price	Total
1	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) Health and Beauty	\$24.28	\$24.28

B0C5JX325Q

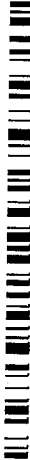
B0C5JX325Q 827854009504

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal \$24.28
Tax Collected \$1.70
Shipment Total \$25.98

Return or replace your item

Visit Amazon.com/returns



O/BV8QSWfSL/-1 of 1-//DGE4-CART-B/next-1dc/O/0415-02:00/0414-13:21

B2-130

4-15-25
CH



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

Invoice # 111C-QTJC-YVGT |

Invoice
April 22, 2025

Invoice summary

Payment due by May 22, 2025

Item subtotal before tax	\$ 61.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 61.78
Tax	\$ 4.32

Amount due \$ 66.10 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 # A35AFFUVN195SG

Payment terms Net 30

Purchase date 14-Apr-2025

Purchased by Christine

PO # 25040386

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 Hospeco - GID-HOSKL-260 KL Waxed Kraft Feminine Hygiene Liner Bag with Gusset, 10.25" x 7.5" x 3.5", (Case of 500) ASIN: E004NN5XV6 Sold by: Amazon.com Services, Inc Order #: 112-4852286-4603460	2	\$30.89	\$61.78	7.000%
			Total before tax	\$61.78
			Tax	\$4.32
			Amount due	\$66.10

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 # 1FH7-696T-KTKD | Invoice April 20, 2025

Invoice summary

Payment due by May 20, 2025

Item subtotal before tax	\$ 48.56
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 48.56
Tax	\$ 3.40
Amount due	\$ 51.96 USD

Account # A35AFFUVN195SG
 Payment terms Net 30
 Purchase date 14-Apr-2025
 Purchased by Christine
 PO # 25040386

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

Registered business name

Ship8 Inc
 Ship8 Inc
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 FREMONT, CA 94538

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) ASIN: B0C5JX325Q Sold by: Amazon.com Services, Inc Order # 112-4852286-4603460	1	\$24.28	\$24.28	7.000%
2 Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) ASIN: B0C5JX325Q Sold by: Amazon.com Services, Inc Order # 112-4852286-4603460	1	\$24.28	\$24.28	7.000%

Total before tax \$48.56
 Tax \$3.40

Amount due

\$51.96

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