SHIP8, INC.

PO No.	PO Date	Page
25040400	04/18/2025	1 OF 1

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	OFC003 - TONER	OFC003 - TONER TN229xl	2.00	Each	120.02	

JW.

Total Extended Price =

SHIP8INC.

DATE 4/17/2025
WHS LOCATION SD2
DEPARTMENT HR

SUPPLIER / VENDOR:

NAME / ADDRESS: AMAZON
CONTACT
TEL NO.

SHIP TO:

NAME / ADDRESS: Ship8 Inc
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)
	TN229 XL	120.02	2	240.04		
		ESTIMATED TOTAL		240.04		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: DATE:
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE: 4-18-25

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

amazon.com

Details for Order #113-6848239-8850603

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: April 18, 2025
PO number : 25040400
Amazon.com order number: 113-6848239-8850603
Order Total: **$198.00**

Not Yet Shipped

Items Ordered	Price
2 of: *LEMERO UEXPECT TN229XL TN229 High Yield Toner Compatible Replacement for Brother TN229XL TN229 Toner Cartridges for HL-L 3280CDW MFC-L3780CDW MFC-L3720CDW Printer, TN229XLBK/C/M/Y-5 Pack* Sold by: Color Office Tech (seller profile) Business Price Condition: New	$120.02

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

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	$240.04
Shipping & Handling:	$0.00
Promotion applied:	-$55.00

Total before tax:	$185.04
Estimated Tax:	$12.96

Grand Total:	**$198.00**

amazon.com

SBHx62PmNL

Purchase Order #: 25040400
Your order of April 18, 2025 (Order ID 113-6848239-8850603)

Summary .

Qty.	Item	Item Price	Total
2	**LEMERO UEXPECT TN229XL TN229 High Yield Toner Compatible Replacement for Brother TN229XL TN229 Toner Cartridges for HL-L...** **X004KRNHTB** CMLUE-B-TN229XL-5P-TW **(Sold by Color Office Tech)**	$120.02	$240.04

nazon.com, Inc.

This shipment completes your order.

Subtotal	$240.04
Promotional Certificate	-$55.00
Tax Collected	$12.96
Order Total	$198.00

Return or replace your item
Visit Amazon.com/returns

0/BHx62PmNL/-2 of 2-//JAX9-TWI/second-nominated-day/0/0422-02:00/0421-17:28 **A11 - 168**

Rec 5-1-25

amazon business

Invoice

Invoice # 14RX-DNVY-H96D | April 23, 2025

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

Invoice summary

Payment due by May 23, 2025

Item subtotal before tax	$ 240.04
Shipping & handling	$ 0.00
Promos & discounts	($ 55.00)
Total before tax	$ 185.04
Tax	$ 12.96
Amount due	**$ 198.00 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	18-Apr-2025
Purchased by	Christine
PO #	25040400

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	LEMERO UEXPECT TN229XL TN229 High Yield Toner Compatible Replacement for Brother TN229XL TN229 Toner Cartridges for HL-L3280CDW MFC-L3780CDW MFC-L3720CDW Printer, TN229XLBK/C/M/Y-5 Pack ASIN: B0DXDV3CYN Sold by: COLOR MASTER TECH LIMITED Order # 113-6848239-8850603	2	$120.02	$240.04	7.000%
2	Promotions & discounts			($55.00)	7.000%

Total before tax	$185.04
Tax	$12.96

amazon business

Invoice

Invoice # 14RX-DNVY-H96D

Amount due	$198.00

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