

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	BLD018 - MAINTENANCE	strut channel caps 10/pk	1.00	Each	11.99	

6-5

Total Extended Price =



SHIP8 INC.

DATE 5/1/2025
 WHS LOCATION SD2
 DEPARTMENT MAINTENANCE

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)
	STRUT CHANNEL CAPS 1.8MM 10/PK	11.99	1	11.99		
ESTIMATED TOTAL				11.99		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 5/1/2025
 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 REQ # 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.	

Details for Order #114-7387847-2037054

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Paid By: Ship8 Inc
Placed By: Christine
Order Placed: May 1, 2025
PO number: 25050440
Amazon.com order number: 114-7387847-2037054
Order Total: \$11.55

Not Yet Shipped

Items Ordered

1 of: *GZBEVITAR Strut Channel Caps, 1.8mm Thickened Black Plastic Square End Cap Cover for 1-5/8" Strut Channel End (10 Pack)* **Price**
\$11.99
Sold by: GZoneKJ (seller profile)
Supplied by: Other
Business Price
Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Pay By Invoice

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$1.20

Total before tax:	\$10.79
Estimated tax to be collected:	\$0.76

Grand Total:	\$11.55

To view the status of your order, return to Order Summary.

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SBx6Nv2577

Purchase Order #: 25050440 Your order of May 1, 2025 (Order ID 114-7387847-2037054)

Qty.	Item	Item Price	Total
1	GZBEVITAR Strut Channel Caps, 1.8mm Thickened Black Plastic Square End Cap Cover for 1-5/8" Strut Channel End (10 Pack) Tools & Home Improvement X004JBDVJ9 GZ-GDGB-10 (Sold by GZoneKJ)	\$11.99	\$11.99

This shipment completes your order.

Subtotal	\$11.99
Promotional Certificate	-\$1.20
Tax Collected	\$0.76
Order Total	\$11.55

Return or replace your item Visit Amazon.com/returns



0/Bx6Nv2577/-1 of 1-//DGE4-CART-B/next-1dc/0/0501-22:30/0501-13:21

SmartPac

5-5-25 CA

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

Invoice summary

Payment due by June 04, 2025

Item subtotal before tax	\$ 11.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.20)
Total before tax	\$ 10.79
Tax	\$ 0.76

Amount due **\$ 11.55 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 01-May-2025

Purchased by Christine

PO # 25050440

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 GZBEVITAR Strut Channel Caps, 1.8mm Thickened Black Plastic Square End Cap Cover for 1-5/8" Strut Channel End (10 Pack) ASIN: B0DT47H94D Sold by: Shenzhen GuZhong Technology Co.,Ltd Order # 114-7387847-2037054	1	\$11.99	\$11.99	7.000%
2 Promotions & discounts			(\$1.20)	7.000%

Total before tax \$10.79
 Tax \$0.76

Amount due **\$11.55**

FAQs

How is tax calculated?

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