

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

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT999 - MISC IT EXPENSE	Black Magnet for Whiteboard	1.00	Each	12.86	
						<i>ETA 5-21</i>
2	IT999 - MISC IT EXPENSE	Fuser Fixing Unit 220v	1.00	Each	366.24	
						<i>ETA 6-3</i> <i>NLT</i>

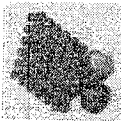
Total Extended Price =

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

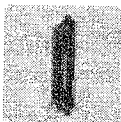
Confirmation will be sent to your email.

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

Tomorrow, May 21
Estimated delivery



June 2 - June 10
Estimated delivery



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6-2-25 A.*

Business order information

• **PO number : 25050491**

You saved \$6.99 in shipping fees on this order. In the last 11 months, your business saved \$807.

Review or edit your recent orders >



SBVCMW1YD1

Order ID 112-1908238-1715409

Item Price	Total
Ball and Strong Refrigerator Magnets	\$12.86
Magnets for Classroom, Kitchen Acc...	\$12.86

(Sold by Min Cl)

Subtotal	\$12.86
Tax Collected	\$0.90
Order Total	\$13.76



IT/next-1dc/0/0520-13:30/0520-06:57

B4-10

5-21-25 A.

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

Invoice summary

Payment due by June 25, 2025

Item subtotal before tax	\$ 12.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.86
Tax	\$ 0.90

Amount due \$ 13.76 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 20-May-2025

Purchased by Christine

PO # 25050491

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) 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 Black Fridge Magnets, Small and Strong Refrigerator Magnets for Whiteboard, Push Pin Magnets for Classroom, Kitchen Accessories, Dry Erase and Map, Magnetic Decorative Magnets ASIN: B0DXVN8MFK Sold by: shenzhenshimincijishuyouxiangongsi Order # 112-1908238-1715409	1	\$12.86	\$12.86	7.000%

Total before tax \$12.86
Tax \$0.90

Amount due \$13.76

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 summary

Payment due by June 26, 2025

Item subtotal before tax	\$ 365.19
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 365.19
Tax	\$ 25.56

Amount due \$ 390.75 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 20-May-2025

Purchased by Christine

PO # 25050491

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

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Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fuser Fixing Unit 220V / 110V Use for Ricoh MP 2554 3554 3054 4054 5054 6054 Fuser Unit Assembly (110V, 4054 series) ASIN: B0D7ZVVH2R Sold by: machengshixiuquushangmaoxinggerenduzi Order # 112-6412441-2771431	1	\$365.19	\$365.19	7.000%

Total before tax \$365.19
 Tax \$25.56

Amount due \$390.75

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
