

**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

OFC999 - MISC.

Anti Fatigue Mats

5.00

Each

88.79

1 inv.

6-5

Total Extended Price =



SHIP8 INC.

DATE 5/21/2025
WHS LOCATION SD3
DEPARTMENT

SUPPLIER / VENDOR:
NAME: AMAZON
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Row 1: ANTI-FATIGUE MATS, 88.79, 5, 443.95. ESTIMATED TOTAL: 443.95

Check box if attaching quote

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

DATE:
DATE: 5-21-25
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK), Provides 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 #112-9477116-2820252

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** May 22, 2025  
**PO number :** 25050498  
**Amazon.com order number:** 112-9477116-2820252  
**Order Total:** \$475.05

**Not Yet Shipped**

**Items Ordered**

5 of: *Notrax 417 Bubble Sof-Tred™ with Dyna-Shield® 3' x 6' x 1/2" Anti Fatigue Mat, Slip Resistant Bubble Textured Surface, Ideal for Industrial and Commercial Workplaces, Black/Yellow, 417S0036BY*  
Sold by: Vera Tools (seller profile)  
Condition: New

**Price**  
\$88.79

**Shipping Address:**

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

*Rec'd  
on 6-2-25  
CA*

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Pay by invoice

Item(s) Subtotal: \$443.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$443.95  
Estimated Tax: \$31.10  
-----  
**Grand Total: \$475.05**

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



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Invoice summary

Payment due by July 02, 2025

Item subtotal before tax	\$ 443.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 443.95</b>
<b>Tax</b>	<b>\$ 31.10</b>
<b>Amount due</b>	<b>\$ 475.05 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 22-May-2025

Purchased by Christine

PO # 25050498

#### 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) 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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Notrax 417 Bubble Sof-Tred™ with Dyna-Shield® 3' x 6' x 1/2" Anti-Fatigue Mat, Slip Resistant Bubble Textured Surface, Ideal for Industrial and Commercial Workplaces, Black/Yellow, 417S0036BY ASIN: B00C7WFKRM Sold by: Vera Holdings & Investments, Inc Order # 112-9477116-2820252	1	\$88.79	\$88.79	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Notrax 417 Bubble Sof-Tred™ with Dyna-Shield® 3' x 6' x 1/2" Anti Fatigue Mat, Slip Resistant Bubble Textured Surface, Ideal for Industrial and Commercial Workplaces, Black/Yellow, 417S0036BY ASIN: B00C7WFKRM Sold by: Vera Holdings & Investments, Inc Order # 112-9477116-2820252	2	\$88.79	\$177.58	7.000%
3 Notrax 417 Bubble Sof-Tred™ with Dyna-Shield® 3' x 6' x 1/2" Anti Fatigue Mat, Slip Resistant Bubble Textured Surface, Ideal for Industrial and Commercial Workplaces, Black/Yellow, 417S0036BY ASIN: B00C7WFKRM Sold by: Vera Holdings & Investments, Inc Order # 112-9477116-2820252	2	\$88.79	\$177.58	7.000%
			<b>Total before tax</b>	<b>\$443.95</b>
			<b>Tax</b>	<b>\$31.10</b>
			<b>Amount due</b>	<b>\$475.05</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)