

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.

25060595

PO Date

06/20/2025

Page

1 OF 1

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	NA	SIDE TABLE	1.00	Each	76.99	
2	NA	LAMINATING POUCHES 200/PK	2.00	Each	21.14	

6-25 JMW

6-24 JMW

Total Extended Price =



SHIP8 INC.

DATE 6/19/2025
 WHS LOCATION SD3
 DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME
 ADDRESS **AMAZON**
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 Inc
 ADDRESS 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)
	SIDE TABLE	76.99	1	76.99		
	LAMINATING POUCHES 200/PK	21.14	2	42.28		
ESTIMATED TOTAL				119.27		

Check box if attaching quote

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

DATE: _____
 DATE: _____
 DATE: _____
 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.	

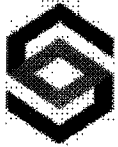


Outlook

Re: Req Form

From James Burford <james.burford@ship8.com>
Date Thu 6/19/2025 2:15 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, June 19, 2025 1:12:39 PM
To: James Burford <james.burford@ship8.com>
Subject: Req Form

James

Can you approve the attached form for the 2nd shelf for Angele, in the previous order only one was received and the second was cancelled by the seller. We did not pay for it.

She also needs laminating sheets.



SHIP8 INC.

Christine Jenkins

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

Confirmation will be sent to your email.

Shipping to James Burford, 311 INTERNATIONAL TRADE PKWY, PORT WENTWORTH, GA, 31407-9265, United States

Monday, June 23
Estimated delivery



Thursday, June 26
Estimated delivery



You saved \$35.50 in shipping fees on this order. In the last 11 months, your business saved \$789.36 thanks to your Business Prime subscription. Learn more

Business order information

- PO number : 25060595

[Review or edit your recent orders >](#)

amazon.com



SBtGD62qxx

Purchase Order #: 25060595
Your order of June 20, 2025 (Order ID 113-5054076-3039458)

Qty.	Item	Item Price	Total
2	Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Suppli... Office Product: B0DCBAW11Y B0DCBAW11Y (51141951133)	\$28.64	\$57.28

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

Subtotal	\$57.28
Tax Collected	\$4.00
Shipment Total	\$61.28

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/BtGD62qxx/-2 of 2-//AG55-TWI/next-1dc40/0622-02:00/0621-06:14

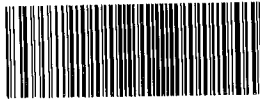
A3-B1

Rec
6-24-25
CA

38.4 Lbs **06/25** **DGE4**

James Burford
311 INTERNATIONAL TRADE PKWY
31407 - 9265 PORT WENTWORTH, GA -
United States

*rec 1 side
table 6-25-25
CA*



TBA322273779996



DGE4 **CYCLE 1**
OVERSIZE(NC)

PO: [25060595]

BKZZNHix
1/711



BKZZNHix
1/711

LGB6
O NT5

ONT5
H 001

MGE9
D GE4

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

Invoice summary

Payment due by July 28, 2025

Item subtotal before tax	\$ 134.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 134.27
Tax	\$ 9.39

Amount due \$ 143.66 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 # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 20-Jun-2025

Purchased by Christine

PO # 25060595

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

James Burford
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

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 Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.) ASIN: B00CBAWI1Y Sold by: Amazon.com Services, Inc Order # 113-5054076-3039458	2	\$28.64	\$57.28	7.000%
2 HOMBAZAAR Console Table,Industrial Sofa Table with 3 Cubes,Entryway Table with Engineered Wood and Metal, Rustic 3 Tier Shelf for Hallway,Living Room,Brown,47 Inch ASIN: B0D45GY174 Sold by: Hong Kong Hombazaar International Co., Limited Order # 113-5054076-3039458	1	\$76.99	\$76.99	7.000%

Total before tax	\$134.27
Tax	\$9.39
Amount due	\$143.66

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
