

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25070703
PO Date 07/14/2025
Page 1 OF 1

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	JAN002-CLEANERS	JAN002-CLEANERS Bleach 15/pk	2.00	Each	32.63	
2	JAN999 - MISC	JAN999 - MISC Ajax 12/pk	2.00	Each	15.37	

7-17

JW.

ETA 7-17

7-23

JW.

ETA 7-21

Says del attempted 7-21

Total Extended Price =

amazon.com



SBqLmyd8BP

Purchase Order #: 25070703
Your order of July 14, 2025 (Order ID 113-1926718-4120255)

Qty	Item	Item Price	Total
2	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) Health and Beauty BOC5JX325Q BOC5JX325Q 827854009504	\$15.37	\$30.74
This shipment completes your order.		Subtotal	\$30.74
		Tax Collected	\$2.16
		Order Total	\$32.90

Return or replace your item
Visit Amazon.com/returns



0/BqLmyd8BP/-2 of 2-//BWIS-DAY/second-nominated-day/0/0718-23:30/0717-02:49 D2-170

7-23
CA.

amazon.com



SBtnDmfC6P

Purchase Order #: 25070703
Your order of July 14, 2025 (Order ID 113-0639353-4003433)

Qty	Item	Item Price	Total
1	Clorox Max Household Cleaning Liquid Bleach Ultragal - (15 Pack) 32.12 fl oz - 3-In-1 Multipurpose Cleaner for Laundry... Health and Beauty B09GP2DXF8 B09GP2DXF8 10043152012764	\$32.63	\$32.63
This shipment completes your order.		Subtotal	\$32.63
		Tax Collected	\$2.28
		Order Total	\$34.91

Return or replace your item
Visit Amazon.com/returns



0/BtnDmfC6P/-1 of 1-//MGE9-TWI/std-us/0/0715-23:30/0715-08:13

A3-80

7-17-25
CA.

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

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 30.74
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 30.74
Tax	\$ 2.16
<hr/>	
Amount due	\$ 32.90 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 14-Jul-2025

Purchased by Christine

PO # 25070703

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 Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) ASIN: B0C5JX325Q Sold by Amazon.com Services, Inc Order # 113-1926718-4120255	2	\$15.37	\$30.74	7.000%

Total before tax	\$30.74
Tax	\$2.16

Amount due **\$32.90**

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 August 21, 2025

Item subtotal before tax	\$ 65.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 65.26
Tax	\$ 4.56

Amount due \$ 69.82 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 14-Jul-2025

Purchased by Christine

PO # 25070703

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 Clorox Max Household Cleaning Liquid Bleach Ultragel - (15 Pack) 32.12 fl oz - 3-in-1 Multipurpose Cleaner for Laundry, Kitchen & Bathroom - No Splash Formula ASIN: B09GP2DXF8 Sold by: Amazon.com Services, Inc Order #: 113-0639353-4003433	2	\$32.63	\$65.26	7.000%

Total before tax \$65.26
 Tax \$4.56

Amount due \$69.82

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
