

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

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	BLD018 - MAINTENANCE	CAT6 CABLE 1000FT	2.00	Each	147.24	147.24

JW 7-30

Total Extended Price =

PO No. 25070770
FO Date 07/25/2025
Page 1 OF 1

SHIP TO
SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US



Approvals

Report • Printed on July 29, 2025

Shop Maintenance

Approved



PO Req - Online under \$500

SD3 - Amazon Cable - PO# 25070770

▼ Details

Reason network Cable

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name Amazon.com

Total Cost before Taxes 294.48

Copy and paste the link for each item and quantity below. 2ea - <https://a.co/d/gc0nKXI>

▼ Final status: Approved



Step 2: Approved by
Christine Jenkins
25070770

7/29/2025 10:31:13 AM




Step 1: Approved by
James Burford
Approved

7/25/2025 3:41:32 PM



Requested by
James Burford

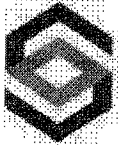
7/25/2025 3:40:36 PM

 Outlook

Re: 25070770

From James Burford <james.burford@ship8.com>
Date Wed 7/30/2025 12:16 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes received.



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: Wednesday, July 30, 2025 6:22 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: 25070770

Was PO 25070770 received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825



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

Invoice summary

Payment due by August 27, 2025

Item subtotal before tax	\$ 294.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 294.48
Tax	\$ 20.62

Amount due \$ 315.10 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 25-Jul-2025

Purchased by James Burford

PO # 25070770

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 Dripstone CAT6 Direct Burial Ethernet Cable 23AWG Solid CCA UTP, Waterproof HDPE Insulated, Polyethylene (PE) Jacket for Indoor/Outdoor Installations (Black - 1000ft) ASIN: B07BW7CHWB Sold by: Dripstone LLC Order # 112-1608255-4703400	2	\$147.24	\$294.48	7.000%

Total before tax \$294.48
 Tax \$20.62

Amount due \$315.10

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodetid=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodetid=202074670
