

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

PO No.

25070784

PO Date

07/30/2025

Page

1 OF 1

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Line No	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT999 - MISC IT EXPENSE	Ubiquiti UniFi Pro Aggregation Switch	2.00	Each	931.48	

8-5

BMW.

Need asset tags.

Add a copy in folder.

2025-07-31

Total Extended Price =






2025 07 29 SD2-SD3 IT Network Refit Aggregation Switch

Final Audit Report

2025-07-30

Created:	2025-07-30
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEzGKcv1_IgxMEjNNa586tgc9XqKS3aID

"2025 07 29 SD2-SD3 IT Network Refit Aggregation Switch" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-30 - 2:31:02 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-30 - 2:31:07 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-30 - 5:36:17 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-30 - 5:36:30 PM GMT - Time Source: server
-  Agreement completed.
2025-07-30 - 5:36:30 PM GMT



Details for Order #111-0434790-3780255

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: July 30, 2025
PO number : 25070784
Amazon.com order number: 111-0434790-3780255
Order Total: \$2,043.18

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Ubiquiti UniFi Pro Aggregation Switch</i>	\$931.48
Sold by: Deal Targets (seller profile)	
Condition: New	
Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	Item(s) Subtotal: \$1,862.96 Shipping & Handling: \$46.56 ----- Total before tax: \$1,909.52 Sales Tax: \$133.66 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$2,043.18 -----

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$1,862.96 Shipping & Handling: \$46.56 ----- Total before tax: \$1,909.52 Estimated Tax: \$133.66 -----
	Grand Total: \$2,043.18

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

USW-Pro-Aggregation

SKU



Made in Vietnam

SHIPPING
905-474-1040
POWERNODE
35 RIVIERA DR
MARKHAM ON L3R8N4
CANADA

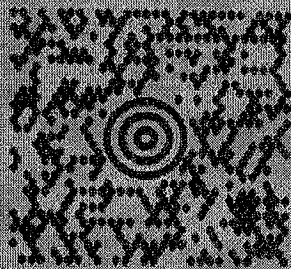
26 LBS

1 OF 1

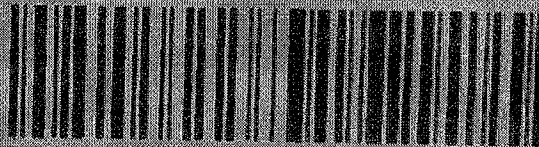
SHP#: 24ED OXL9 K9Z
SHP WT: 26 LBS
DATE: 31 JUL 2025

SHIP TO:

CHRISTINE JENKINSPO25070784
(160) 267-1661 0
CHRISTINE JENKINSPO25070784
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286
UNITED STATES



GA 314 8-04



UPS EXPEDITED

TRACKING #: 1Z 24E 00X DH 6019 2335

2



BILLING: F/D
ADULT SIGNATURE REQUIRED - MIN 21
DESC: COMPUTER PARTS

EDI

Invoice No.: 250041631
Purchase No.: 111-0434790-3760256

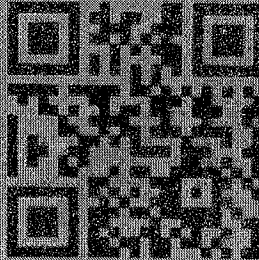
WS 20.0.5 Zebra 711 468 91 04 07/2025

Ship
cent
or M
dama
Conv
Road
mend
delay
time
shipm
author
purpo
comm
accord
to law

USW-Pro-Aggregation



QTY: 2 PCS



USWPROAG FC

Carton S/N: AV250111DDA6



MAC ID (AV)



0CEA14F17B5F



0CEA14F17CFD



8 10010 07259 7

USW-Pro-Aggregation

SKU



Made in Vietnam

SHIPPING
905-474-1040
POWERNODE
35 RIVIERA DR
MARKHAM ON L3R8N4
CANADA

SHIP TO:

26 LBS

1 OF 1

SHP#: 24ED 0XLD K0Z
SHP WT: 26 LBS
DATE: 01 JUL 2025

TR



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

Invoice summary *Payment due by September 03, 2025*

Item subtotal before tax	\$ 1,862.96
Shipping & handling	\$ 46.56
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 1,909.52
Tax	\$ 133.66

Amount due **\$ 2,043.18 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 30-Jul-2025

Purchased by Christine

PO # 25070784

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 Ubiquiti UniFi Pro Aggregation Switch ASIN: B0974YGR7Y Sold by: POWERNODE COMPUTER INC Order # 111-0434790-3780255	2	\$931.48	\$1,862.96	7.000%
2 Shipping & handling			\$46.56	7.000%

Total before tax \$1,909.52
 Tax \$133.66

Amount due **\$2,043.18**

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
