

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

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	JAN999 - MISC	FRESHNER REFILLS 3/PK	1.00	Each	11.17	11.17
			<i>7-15</i>		<i>JMV.</i>	
2	JAN999 - MISC	FRESHNER DIFFUSER	3.00	Each	5.98	5.98
			<i>7-15</i>		<i>JMV.</i>	
3	JAN999 - MISC	Cone Cups 5000/pk	2.00	Each	76.50	76.50
			<i>7-15</i>		<i>JMV.</i>	
4	JAN999 - MISC	SAFETY BOX CUTTERS	4.00	Each	11.39	11.39
			<i>7-17</i>		<i>JMV.</i>	
5	JAN999 - MISC	BLEACH 12/PK	1.00	Each	83.19	83.19
					<i>out of stock</i>	
6	JAN999 - MISC	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	2.00	Each	67.08	67.08
					<i>JMV.</i>	
					<i>running late</i>	

No change

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Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7

JAN999 - MISC

WINDOW SQUEEGEE

2.00

Each

16.79

7-17

EW.

Total Extended Price =

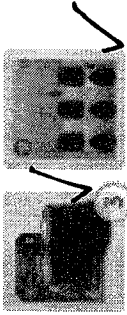
Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed

Confirmation will be sent to your email.

Shipping to Christine Jenkins, 550 NORTHPORT PKWY, PORT WENTWORTH, GA, 31407

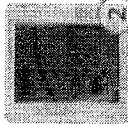
Monday, July 14

Estimated delivery



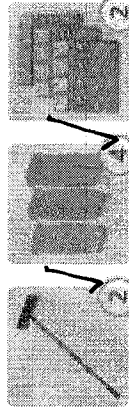
Monday, July 14

Estimated delivery



Wednesday, July 16

Estimated delivery



Business order information

• PO number : 25070682

Lysoal running late } 8-18-25
2e 67.08 received CM

(Bleach out of stock - no charge)



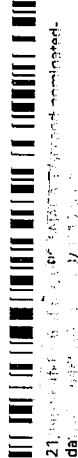
Purchase Order #: 25070682
Your order of July 11, 2025 (Order ID 113-6321709-9193061)

Qty	Item	Item Price	Total
4	Safety Box Cutter, T TOVIA SK2 Stainless Steel Concealed Blade Package Opener with Tape Splitter for Cartons, Cardboard, X003774LPT HK461-VLPKGN-S12-G (Sold by GL US)	\$11.39	\$45.56
2	DSV Standard Professional Window Squeegee 10" Window Cleaner Tool, 2-in-1 Squeegee Window Cleaner with Telescopic Extension Kitchen B08WRS6GGS9 VT-JOLJ-MTVD - FBA.618056751533 (Sold by DSV Auto)	\$16.79	\$33.58

This shipment completes your order.

Subtotal \$79.14
Tax Collected \$5.56
Order Total \$84.70

Return or replace your item
Visit Amazon.com/returns



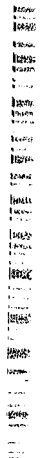
Purchase Order #: 25070682
Your order of July 11, 2025 (Order ID 113-6321709-9193061)

Qty	Item	Item Price	Total
1	Air Wick Essential Mist Refill, 3ct, Linen & Petals, Air Freshener, Essential Oils Health and Beauty B0BNLY8T8F B0BNLY8T8F 062338031897	\$11.17	\$11.17
3	Air Wick Essential Mist Diffuser, 1ct, Essential Oils Diffuser, Air Freshener Health and Beauty B08TSBLYFT B08TSBLYFT 062338025182	\$5.98	\$17.94

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

Subtotal \$29.11
Tax Collected \$2.04
Shipment Total \$31.15

Return or replace your item
Visit Amazon.com/returns



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

Invoice summary

Payment due by August 18, 2025

Item subtotal before tax	\$ 261.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 261.25
Tax	\$ 18.32

Amount due **\$ 279.57 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 11-Jul-2025

Purchased by Christine

PO # 25070682

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	Air Wick Essential Mist Refill, 3ct, Linen & Petals, Air Freshener, Essential Oils ASIN: B0BNLV8T8F Sold by: Amazon.com Services, Inc Order # 113-6321709-9193061	1	\$11.17	\$11.17	7.000%
2	Safety Box Cutter, T TOVIA SK2 Stainless Steel Concealed Blade Package Opener with Tape Splitter for Cartons, Cardboard, Wrap, Straps, Film (12 Pieces - Assorted Colors) ASIN: B09WDK3C1H Sold by: Ning Bo Ge Lai Gong Ju You Xian Gong Si Order # 113-6321709-9193061	4	\$11.39	\$45.56	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 DSV Standard Professional Window Squeegee 10" Window Cleaner Tool, 2-in-1 Squeegee Window Cleaner with Telescopic Extension Pole 50 inch & 127 cm ASIN: B08WRSGG9 Sold by: DSV AUTO CORPORATION Order # 113-6321709-9193061	2	\$16.79	\$33.58	7.000%
4 Air Wick Essential Mist Diffuser, 1ct, Essential Oils Diffuser, Air Freshener ASIN: B08TSBLYFT Sold by: Amazon.com Services, Inc Order # 113-6321709-9193061	3	\$5.98	\$17.94	7.000%
5 Konie 4.5 Oz Rolled Rim Cone Cup (5000 Pack) ASIN: B004JJQD6I Sold by: Earthwise Paper Goods Order # 113-8889079-9816256	2	\$76.50	\$153.00	7.000%

Total before tax	\$261.25
Tax	\$18.32
Amount due	\$279.57

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



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

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	\$ 143.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 143.76
Tax	\$ 10.06

Amount due \$ 153.82 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 11-Jul-2025

Purchased by Christine

PO # 25070682

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 Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen, 19 Fl Oz (Pack of 12) ASIN: B002YD8FK8 Sold by: Amazon.com Services, Inc Order # 113-6321709-9193061	2	\$71.88	\$143.76	7.000%

Total before tax \$143.76
 Tax \$10.06

Amount due \$153.82

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



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

Credit Memo Summary

Item Subtotal	(\$ 143.76)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	(\$ 10.06)

Amount Due **(\$ 153.82) USD**

Order Information

Ordered By Christine
PO # 25070682

Credit Memo Date 19-Aug-2025
Credit Memo # 1MRN-CPKY-NQWD
Invoice Date 23-Jul-2025
Invoice # 134L-DF71-7MGF
Account # A35AFFUVNI95SG
Order # 113-6321709-9193061
Payment Terms Net 30

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

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen, 19 Fl Oz (Pack of 12)	2	\$71.88	(\$143.76)	7.000%	(\$153.82)
ASIN: B002YD8FKB Sold by: Amazon.com Services, Inc					