

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

PO No. 25080903
 PO Date 08/22/2025
 Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Rubber bands #33	5.00	Each	16.99	84.95
2	OFC999 - MISC.	Rubber bands #64	5.00	Each	19.49	97.45
3	OFC999 - MISC.	Febreeze fresheners	7.00	Each	5.79	40.53

8-28 JMW. (with arrows pointing to unit prices)

Total Extended Price =



SHIP8 INC.

DATE 2025 8 22

WHS LOCATION SD2

DEPARTMENT Office

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **Amazon**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 Northport Parkway 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)
	#33 Rubber Bands	16.99	5	84.95		
	#64 Rubber Bands	19.49	5	97.45		
	Febreze freshners	5.79	7	40.53		
ESTIMATED TOTAL				222.93		

Check box if attaching quote

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

DATE: _____
 DATE: 8-22-25
 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) <small>Provide REQ # to vendor for invoicing; submit approved requisition form to AP for payment processing.</small> <input type="checkbox"/> COD / PREPAID <small>Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.</small> <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <small>Submit approved requisition form and receipt to Credit Card Holder.</small> <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK <small>Attach approved requisition form and receipt to employee's expense report for reimbursement.</small>	



Details for Order #112-4428959-3918600

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: August 22, 2025
PO number : 25080903
Amazon.com order number: 112-4428959-3918600
Order Total: \$232.53

Not Yet Shipped

Items Ordered

	Price
5 of: Amazon Basics Rubber Bands, Size 64 (1/4"), 320 Bands/1 lb Pack, 3-Pack, Tan Sold by: Amazon (seller profile) Business Price Condition: New	\$19.49
5 of: Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan Sold by: Amazon (seller profile) Business Price Condition: New	\$16.99
7 of: Febreze Plug Scent Booster Continuous Scent Device Oil Diffuser, Compatible with Febreze Air Freshener Plug in Refills Sold by: Amazon (seller profile) Business Price Condition: New	\$4.99

Shipping Address:

Christine Jenkins
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286
United States

8-25-25
A:
amazon.com



SBt6cj3h56

8-25-25
amazon.com



SBvIPJkh16

Purchase Order #: 25080903
Your order of August 22, 2025 (Order ID 112-4428959-3918600)

Qty.	Item	Item Price	Total
5	Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan Office Product B074B1KCWC B074B1KCWC 841710181098	\$16.99	\$84.95
This shipment completes your order.		Subtotal	\$84.95
		Tax Collected	\$5.95
		Order Total	\$90.90

Return or replace your item
Visit Amazon.com/returns



0/Bt6cj3h56/-5 of 5-//DGE4-CART-B/next-1dc/0/0824-22:00/0824-05:54

A1 - 220

Purchase Order #: 25080903
Your order of August 22, 2025 (Order ID 112-4428959-3918600)

Qty.	Item	Item Price	Total
5	Amazon Basics Rubber Bands, Size 64 (1/4"), 320 Bands/1 lb Pack, 3-Pack, Tan Office Product B0749YXKWD B0749YXKWD 841710181074	\$19.49	\$97.45
7	Febreze Plug Scent Booster Continuous Scent Device Oil Diffuser, Compatible with Febreze Air Freshener Plug in Refills Kitchen B0D9C73LKW B0D9C73LKW 030772146378	\$4.99	\$34.93

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

Subtotal	\$132.38
Tax Collected	\$9.25
Shipment Total	\$141.63

Return or replace your item
Visit Amazon.com/returns



0/BvIPJkh16/-12 of 12-//DGE4-CART-B/next-1dc/0/0824-23:00/0824-09:05

D2-296

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

Invoice summary *Payment due by September 24, 2025*

Item subtotal before tax	\$ 217.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 217.33
Tax	\$ 15.20
<hr/>	
Amount due	\$ 232.53 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 22-Aug-2025

Purchased by Christine

PO # 25080903

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 Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan ASIN: B074B1KCWC Sold by: Amazon.com Services, Inc Order # 112-4428959-3918600	5	\$16.99	\$84.95	7.000%
2 Amazon Basics Rubber Bands, Size 64 (1/4"), 320 Bands/1 lb Pack, 3-Pack, Tan ASIN: B0749YXKWD Sold by: Amazon.com Services, Inc Order # 112-4428959-3918600	5	\$19.49	\$97.45	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Febreze Plug Scent Booster Continuous Scent Device Oil Diffuser, Compatible with Febreze Air Freshener Plug-in Refills ASIN: B0D9C73LKW Sold by: Amazon.com Services, Inc Order # 112-4428959-3918600	7	\$4.99	\$34.93	7.000%

Total before tax	\$217.33
Tax	\$15.20
Amount due	\$232.53

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