

**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. 25080913  
PO Date 08/26/2025  
Page 1 OF 1

**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	OFC031 - NOTE PADS	OFC031 - Planner for Ale	1.00	Each		14.84

Total Extended Price =



# SHIP8 INC.

DATE 8/26/25  
 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)
	Calendatr Planner	14.84	1	14.84		
<b>ESTIMATED TOTAL</b>				<b>14.84</b>		

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: 8-26-25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement



Details for Order #112-9541295-1404263

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** August 26, 2025  
**PO number :** 25080913  
**Amazon.com order number:** 112-9541295-1404263  
**Order Total:** \$15.88

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Blue Sky 2025-2026 Weekly and Monthly Academic Year Planner Calendar, July - June, 8.5" x 11", Flexible Cover, Wirebound, Laminated Tabs, Storage Pocket, Enterprise (Enterprise 2025-2026, 8.5" x 11")</i> Sold by: Day Designer ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>\$14.84</b>

**Shipping Address:**  
Christine Jenkins  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$14.84
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$14.84
	Estimated Tax: \$1.04
	-----
	<b>Grand Total: \$15.88</b>

SBf1Xqw1g6

Purchase Order #: 25080913  
Your order of August 26, 2025 (Order ID 112-9541295-1404263)

Qty.	Item	Item Price	Total
1	Blue Sky 2025-2026 Weekly and Monthly Academic Year Planner Calendar, July - June, 8.5" x 11", Flexible Cover, Wirebound... Spiral-bound B0DN8C6KWB 153374 699931913468 (Sold by Day Designer)	\$14.84	\$14.84
This shipment completes your order.		Subtotal	\$14.84
		Tax Collected	\$1.04
		Order Total	\$15.88

**Summary**  
amazon.com, Inc.

**Return or replace your item**  
Visit [Amazon.com/returns](https://www.amazon.com/returns)

0/Bf1Xqw1g6/-1 of 1-//DGE4-CART-B/next-1dc/0/0826-22:30/0826-13:00 SmartPac



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by September 26, 2025*

Item subtotal before tax	\$ 14.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 14.84
Tax	\$ 1.04
<hr/>	
<b>Amount due</b>	<b>\$ 15.88 USD</b>

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 26-Aug-2025

**Purchased by** Christine

**PO #** 25080913

**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)** WFBUS6S

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Blue Sky 2025-2026 Weekly and Monthly Academic Year Planner Calendar, July - June, 8.5" x 11", Flexible Cover, Wirebound, Laminated Tabs, Storage Pocket, Enterprise (Enterprise 2025-2026, 8.5" x 11") ASIN: B0DN8C8KWB Sold by: Blue Sky, The Color of Imagination, LLC Order # 112-9541295-1404263	1	\$14.84	\$14.84	7.000%

Total before tax \$14.84  
Tax \$1.04

**Amount due \$15.88**

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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