SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25070695	07/11/2025	1 OF 1

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	IT013 - PRINT HEAD	IT013 - PRINT HEAD P1037974-010	3.00	Each getting CM	Inv. 79.50	ETA 7-30
2	IT999 - MISC IT EXPENSE	P1037974 Platen Roller for Zebra	3.00	Each 7-16	Inv. 20.80	ETA 7-16

Total Extended Price =

Approvals
Report • Printed on July 11, 2025

Ship8 IT

Approved

IT Purchasing Request

ZT230 Printhead and roller restock

Details

Location, Team, or User this request is for?	IT restock
Request Date	2025-07-11
When does this Request need to be fulfilled by?	2025-07-18
Item(s) to be Requested - 1 item per line, notate quantities	3x ZT230 Printheads 3x ZT230 Rollers
URLs for Items - 1 per line	3X https://www.amazon.com/P1037974-010-ZT230-ZT220-ZT210-Replacement/dp/B0CNLSLJ4C/ref=sr_1_1_sspa?adgrpid=133590719279621 3&dib=eyJ2IjoiMSJ9.h96IIdOedw-SM3svgz7B2yERrp6xt1zBUz8GhYjuI_L5KX6ehWSIckeFF3J4Dgbc1wUD2mhphzYwfpC8jIhBJ4we3vjfTcB5bzs2h7h0f1hmXBimbGOJ8UQ6rWkky-XFSyaciGARE6BAMmkvIYCfX0xC2gArcUoXDLeJIG2SbcF_3Mh4rdUNZ00SWYxwdmXpCf9eBMTV44jaQ8Kg4XGIRCsBm6EYJOeZpDkmnRWhKKM.jaNntA65T1av-BZ7rNDaDztactUB4BHK5EWIu7SBH38&dib_tag=se&hvadid=83494438548093&hvbmt=be&hvdev=c&hvlocphy=75925&hvnetw=o&hvqmt=e&hvtargid=kwd-83494547063389%3Aloc-190&hvdadcr=10888_13482253&keywords=zt230%2Bprinthead&mcid=aa1b5a0fb7ee3cb9aa5891fd621a1330&msclkid=13375ebbe35d140295e736cafe66b0e6&qid=1752243519&sr=8-1-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&th=1 3x https://www.amazon.com/Platen-ZT210-Thermal-Printer-P1037974-028/dp/B08CN98F48/ref=sr_1_1?crid=27B15DXL4AJ2Z&dib=eyJ2IjoiMSJ9.0APeP9i7ukL2g3B-ci6L280jL_us7J7fAlrNTnp1XevlnAXVF_tn3gLRD6rmwZ4cbOBM9sYx

qOuGSpezvydzGWuioicgb902_tI8jUm1TYGYAigWKtPpnlu6iyVqjoNeWFrzU5u-jrzKlEqclWiAEqVw-0HC7RnINQqPVOPR179d8LdccAWaW2U0_UDi-F9I-APQwmFiAJ6_DdKga2QoDaU6RcD25byiR8kLkOUirnU.VEsKQ9r6MXX2QdxTrpWm0UIwk8aqaYG_bnUIRYkGj9M&dib_tag=se&keywords=zt230+Roller&qid=1752243729&sprefix=zt230+roller%2Caps%2C125&sr=8-1

Reasoning for Purchase	Restock
Expected Cost	305.40

Final status: Approved

CJ **Step 2: Approved by**

Christine Jenkins 7/11/2025 10:30:26 AM

PO 25070695

GS **Step 1: Approved by**

Gil Strawn 7/11/2025 10:24:50 AM

Needed for onhand stock

CS **Requested by**

Chris Snider 7/11/2025 10:24:08 AM

ORDER PLACED
Jul 11, 2025 7:30 AM PST

Quote - RLSQ31111.html
Open file

See more

Order Details

P1037974-010 New Printhead for Zebra ZT230 ZT220 ZT210 Thermal Printer OEM Replacement 203dpi
Date Shipped: Jul 11, 2025 8:25 PM PST

YOUR CONVERSATION WITH
getparts

check the attached pictures please

Attachments:
2.png
3.png

Aug 6, 2025 2:40 AM

I am not sure where that address is but we are a warehouse

Aug 6, 2025 9:18 PM

Copy that ,we'll confirm it immediatley,and resend out the pacakge from FBA warehouse soon , so sorry for this issue,

Aug 6, 2025 11:02 PM

UK304618976YP=UU557E0459511396127
Let the customer contact the end of the journey first to inquire about the delivery status, which will be faster. I will provide feedback for overseas customer service to verify
End journey Uniuni phone number:
Pacific Time Zone and Mountain Time Zone: 1-424-284-2432,
Central and Eastern Time Zones: 1-315-533-4690,
Contact time is 10:00-21:00 Eastern Standard Time. There may be a situation where the line is busy and unable to be dialed. Please try calling multiple times. Thank you!
Email: [e-mail address removed] "

characters remaining: 4000

Write your response to the seller here. Please limit your response to less than 4000 characters. For your security, do not include any personal information including email addresses, physical addresses, phone numbers or credit card numbers in your message.

amazon.com

SBfgXSrXBT

Purchase Order #: 25070695
Your order of July 11, 2025 (Order ID 113-8762666-0944234)

Qty.	Item	Item Price	Total
3	**P1037974-028 Kit Platen Roller for Zebra ZT230 ZT231 ZT210 ZT211 Thermal Printer Transfer Roller 203dpi 300dpi** Personal Computers **X002YSR81B** 6S-S031-Q5PA 880763826990 **(Sold by getparts)**	$20.80	$62.40

This shipment completes your order.

Subtotal	$62.40
Tax Collected	$4.38
Order Total	$66.78

Return or replace your item
Visit Amazon.com/returns

0/BfgXSrXBT/-3 of 3-//AGS5-CART-B/next-1dc/0/0713-10:00/0713-01:18

A3
- 10

7-16-25

amazon business

Invoice

Invoice # **1LDX-3W4F-6913** | **July 20, 2025**

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

Invoice summary

Payment due by August 19, 2025

Item subtotal before tax	$ 62.40
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 62.40
Tax	$ 4.38
Amount due	**$ 66.78 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	11-Jul-2025
Purchased by	Christine
PO #	25070695

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)	4163012000227051 8
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	P1037974-028 Kit Platen Roller for Zebra ZT230 ZT231 ZT210 ZT211 Thermal Printer Transfer Roller 203dpi 300dpi ASIN: B08CN98F48 Sold by: Shenzhen Jingyueju Environmental Protection Techno Order # 113-8762666-0944234	3	$20.80	$62.40	7.000%

Total before tax	$62.40
Tax	$4.38
Amount due	**$66.78**

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

Outlook

Claim decision on order 113-6387272-5192208

From Amazon A-to-z Guarantee <atoz-guarantee-no-reply@amazon.com>
Date Wed 9/10/2025 7:24 AM
To Christine Jenkins <christine.jenkins@ship8.com>

You don't often get email from atoz-guarantee-no-reply@amazon.com. Learn why this is important

Hello,

We have granted your claim on the order 113-6387272-5192208 and issued you a refund to your original payment method.

When will I receive my refund?
If you paid with a credit or debit card, the refund may take a few days to appear on your statement. If you paid with an Amazon gift card, the refund will be credited to your Amazon account. If you are still in possession of the items and would like to return them, please contact the seller to organize a return.

How can I check the status of my claim?
To view more details on your claim or to take any further action, go to the "Problem with order" page of your Amazon account.
https://business.amazon.com/abredir/hz/pwo/?orderID=113-6387272-5192208

We're here to help
For more information, go to "A-to-z Guarantee":
https://business.amazon.com/abredir/gp/help/customer/display.html?nodeId=201889250

How was your experience?
https://business.amazon.com/abredir/hz/pwo/ref=email_poll?_encoding=UTF8&orderID=113-6387272-5192208#hmd-component

Amazon.com

amazon business

Invoice

Invoice # **1MTQ-Q7DL-XQD7** | **July 23, 2025**

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

Invoice summary

Payment due by August 22, 2025

Item subtotal before tax	$ 238.50
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 238.50
Tax	$ 16.71
Amount due	**$ 255.21 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	11-Jul-2025
Purchased by	Christine
PO #	25070695

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	P1037974-010 New Printhead for Zebra ZT230 ZT220 ZT210 Thermal Printer OEM Replacement 203dpi ASIN: B0CNLSLJ4C Sold by: Shenzhen Jingyueju Environmental Protection Techno Order # 113-6387272-5192208	3	$79.50	$238.50	7.000%

Total before tax	$238.50
Tax	$16.71
Amount due	**$255.21**

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