

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

(2 leg. Found)

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	JAN015 - SANITARY BINS	JAN015 - SANITARY LINER BAGS	2.00	Each	33.95	
2	JAN002-CLEANERS	JAN002-CLEANERS STAINLESS STEEL 6/PK	2.00	Each	36.99	
3	OFC999 - MISC.	OFC999 - MISC. DISPOSABLE CUPS 100/PK	2.00	Each	19.49	

9-17 JMW
9-25 JMW
9-17 JMA
getting refunded

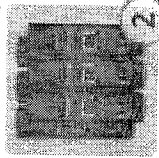
Total Extended Price =

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, 31407-9286, United States

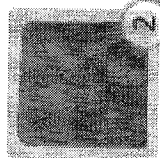
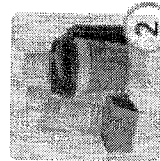
Sept. 22 - Sept. 24
Estimated delivery



REC-25
9-25-25

damaged - getting refunded
pls & email attached.

Overnight, 4 AM - 8 AM
Estimated delivery



Business order information

PO number : 25091000

9-17-25 A
amazon.com

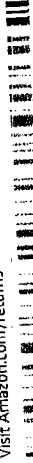


SBxCb6Cjro

Purchase Order #: 25091000
Your order of September 16, 2025 (Order ID 112-7504195-2381859)

Qty	Item	Item Price	Total
2	RACETOP [100 pack] Disposable Coffee Cups with Lids 12 oz, Hot\$19.47 Paper Cups with Lids, To Go Cup with Lid	\$19.47	\$38.94
2	B0BPC87P1Y Kitchen 2003020404572 6955563145832 (Sold by RACETOP) Hospico - GID-HOSKL-260 KL Waxed Kraft Feminine Hygiene Liner Bag with Gusset, 10.25" x 7.5" x 3.5", (Case of 500) Tools & Home Improvement	\$33.95	\$67.90
B004NN5XV6 8004NN5XV6 075269002601			
This shipment completes your order.			
Subtotal			\$106.84
Shipping & Handling			\$2.99
Promotional Certificate			-\$2.99
Tax Collected			\$7.48
Order Total			\$114.32

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



Order ID: 112-7504195-2381859-19:00/0916-05:22

D4 - 296

Refund on order 112-9551461-2642669

From Amazon.com <payments-messages@amazon.com>

Date Fri 9/26/2025 8:39 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Hello,

We're writing to let you know we processed your refund of \$79.16 for your Order 112-9551461-2642669 from Akos Mart.

This refund is for the following item(s):

Item: Sprayway Stainless Steel Cleaner Aerosol Spray (Water-Based), 15oz, Pack of 6 | Cleans, Polishes, Protects | Resists Fingerprints | Ideal for All Stai

Quantity: 2

ASIN: B0D8K65S8M

Reason for refund: Damaged during transit

Here's the breakdown of your refund for this item:

Item Refund: \$73.98

Item Tax Refund: \$5.18

We'll apply your refund to the following payment method(s):

POA: \$79.16

We've processed a refund for the above order in the amount of \$79.16. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.



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

Invoice summary

Payment due by October 25, 2025

Item subtotal before tax	\$ 73.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 73.98
Tax	\$ 5.18

Amount due **\$ 79.16 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 16-Sep-2025

Purchased by Christine

PO # 25091000

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 Sprayway Stainless Steel Cleaner Aerosol Spray (Water-Based), 15oz, Pack of 6 Cleans, Polishes, Protects Resists Fingerprints Ideal for All Stainless Steel Appliances & Surfaces ASIN: B0D8K65S8M Order # 112-9551461-2642669 Sold by: A&F ONLINE LLC	2	\$36.99	\$73.98	7.000%

Total before tax \$73.98
 Tax \$5.18

Amount due **\$79.16**

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	(\$ 73.98)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	(\$ 5.18)

Amount Due (\$ 79.16) USD

Order Information

Ordered By Christine
PO # 25091000

Credit Memo Date 26-Sep-2025
Credit Memo # 1FRP-D6G7-7X97
Invoice Date 25-Sep-2025
Invoice # 1H4C-QN6Q-4JQ3
Account # A35AFFUVNI95SG
Order # 112-9551461-2642669
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
Sprayway Stainless Steel Cleaner Aerosol Spray (Water-Based), 15oz, Pack of 6 Cleans, Polishes, Protects Resists Fingerprints Ideal for All Stainless Steel Appliances & Surfaces	2	\$36.99	(\$73.98)	7.000%	(\$79.16)

ASIN: B0D8K65S8M Sold by: A&F ONLINE LLC



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

Invoice summary

Payment due by October 22, 2025

Item subtotal before tax	\$ 106.84
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 106.84
Tax	\$ 7.48

Amount due \$ 114.32 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 16-Sep-2025

Purchased by Christine

PO # 25091000

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 RACETOP [100 pack] Disposable Coffee Cups with Lids 12 oz, Hot Paper Cups with Lids, To Go Cup with Lid ASIN: B0BPC87P1Y Sold by: hangzhoumiaoyuchengdianzishangwuyouxiangongsi Order # 112-7504195-2381859	2	\$19.47	\$38.94	7.000%
2 Hospeco - GID-HOSKL-260 KL Waxed Kraft Feminine Hygiene Liner Bag with Gusset ,10.25" x 7.5" x 3.5", (Case of 500) ASIN: B004NN5XV6 Sold by: Amazon.com Services, Inc Order # 112-7504195-2381859	2	\$33.95	\$67.90	7.000%
3 Promotions & discounts			(\$2.99)	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Shipping & handling			\$2.99	7.000%
			Total before tax	\$106.84
			Tax	\$7.48
			Amount due	\$114.32

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202074670