

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

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	BLD018 - MAINTENANCE	Wire Map View	1.00	Each	374.27	

10-8 JMJ

374.27

ETA 10-4

Total Extended Price =



Approvals

Report • Printed on September 29, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SV2 - Amazon - Wiremap kit

▼ Details

Reason Wire Map Kit for Link Runner
Purchase type Equipment Repairs & Maintenance
How soon do we need this? Normal Delivery
What Building SD2 - 550 Northport
Vendor Name Amazon
Total Cost before Taxes 374.38
Copy and paste the link for each item and quantity below. 1ea - <https://a.co/d/1IVz1E8>

Line 2: Add additional Line Items below.

Line 3: Add additional Line Items below.

Line 4: Add additional Line Items below.

Line 5: Add additional Line Items below.

Line 6: Add additional Line Items below.

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

9/29/2025 1:28:16 PM

PO 25091078 ETA 10/4/2025



Step 1: Approved by

James Burford

9/29/2025 12:18:12 PM

Approved



Requested by
James Burford

9/29/2025 12:17:44 PM

PACKING LIST



* 0 1 1 6 6 5 1 5 3 8 0 *

PAGE 1 of 1

SHIPPED VIA: FedEx Ground

Total Units: 1 Total Cartons: 1

Total Wgt.: 0.20 Lb / 0.09 Kg

Order#: 166515380 Order Type: 1

Ship Date: 09/29/2025

From Loc: 6 To Loc: 1

PROVANTAGE LLC
1180 Remington Blvd
Romeoville, IL 60446

SOLD TO

CHRISTINE JENKINS,SHIP8 INC
1000 CHATHAM CENTER APT 1110
SAVANNAH, GA 31405 US
Attn: CHRISTINE, 602 671 6610

SHIP TO

CHRISTINE JENKINS,SHIP8 INC
1000 CHATHAM CENTER APT 1110
SAVANNAH, GA 31405 US
Attn: CHRISTINE, 602 671 6610

Ext.Ref.#: 11721028

Customer PO#: 25091078

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code	Cust. PN
1	ALY-WIREVIEW 2-6	6441977	WIREVIEW 2-6	WIREVIEW 2-6, WIREVIEW CABLE IS SET 2 THRU 6	754082026815	NTAL00N
***** CARTON DETAILS *****						
2	Carton#: C06032970644	Track#: 461154603365	Ctn Wgt: 0.20Lb	Total Qty: 1		
3	ALY-WIREVIEW 2-6	Qty 1				

***** END OF PACKING LIST *****

rec
10-8-20
A



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

Invoice summary *Payment due by November 01, 2025*

Item subtotal before tax	\$ 374.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 374.27
Tax	\$ 26.20
Amount due	\$ 400.47 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 29-Sep-2025

Purchased by Christine

PO # 25091078

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine Jenkins
 1000 CHATHAM CENTER DR APT 1110
 SAVANNAH, GA 31405-1179

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 NetAlly WireView 2-6 WireMap Set #2 - #6 ASIN: B0006OCEUY Sold by: Provantage LLC Order # 111-9405456-2756213	1	\$374.27	\$374.27	7.000%

Total before tax \$374.27

Tax \$26.20

Amount due \$400.47

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