

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 25101113
PO Date 10/07/2025
Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

1 BLD018 -
MAINTENANCE

Printer Cleaning kit

2.00

Each

15.00

10-9-2025

Total Extended Price =



Approvals

Report • Printed on October 7, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

Sv3 - Amazon

▼ Details

Reason Printer cleaner

Purchase type Equipment Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name Amazon

Total Cost before Taxes 30

Copy and paste the link for each item and quantity below. 2ea- <https://a.co/d/2wz77yc>

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

10/7/2025 7:10:29 AM

po 25101113 eta 10/9/2025



Step 1: Approved by

James Burford

10/3/2025 12:16:49 PM

Approved



Requested by
James Burford

10/3/2025 12:15:40 PM



Details for Order #111-0062265-5585840

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: October 7, 2025
PO number : 25101113
Amazon.com order number: 111-0062265-5585840
Order Total: \$32.10

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Magicaid CK1 Cleaning Kit - T Cards and Pen for Magicaid Pronto printer</i>	\$15.00
Sold by: ID Zone (seller profile)	
Business Price	
Condition: New	
Shipping Address: James Burford 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9265 United States	
Shipping Speed: Local Express Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$30.00
	Shipping & Handling: \$0.00

	Total before tax: \$30.00
	Estimated Tax: \$2.10

	Grand Total: \$32.10

To view the status of your order, return to [Order Summary](#) .

PACKING LIST

Customer Number: 1112188021
 Customer PO #: 111-0062265-5585840
 Customer Phone Number: ((999) 999-9999
 Sales Order #: SO214630783MIA
1569

Ship To:

James Burford PO25101113
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Sold To:

Christine
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Date Ordered		Date Required		Carrier	Service	Freight Terms	
October 07, 2025		October 07, 2025		LTL	CODELIVERY	Prepaid	
Line	Tariff Code	Product	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	
1	8473300002	CK1	MagiCard Opera-Alto-Tempo-Pronto Cleaning Kit	2	2	0	

PO# 250113

Carton #	Qty In Carton
100191110	2

Total Units Shipped: 2
Total Number of Cartons: 1
Order Packed By: HHJG

*Rec 9-25
 10-9-25
 gl.*



Invoice

Invoice # 11NW-4L3J-9KWW | October 08, 2025

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

Invoice summary *Payment due by November 07, 2025*

Item subtotal before tax	\$ 30.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 30.00
Tax	\$ 2.10
Amount due	\$ 32.10 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 07-Oct-2025

Purchased by Christine

PO # 25101113

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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 Magicard CK1 Cleaning Kit - T Cards and Pen for Magicard Pronto printer ASIN: B0002L319Y Sold by: IDZ LLC Order # 111-0062265-5535840	2	\$15.00	\$30.00	7.000%

Total before tax \$30.00

Tax \$2.10

Amount due \$32.10

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
