

SHIP8, INC.

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

PO No. 25091079
PO Date 09/29/2025
Page 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

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	YARONGTECH 13.56mhz NFC DESFire EV3 4K NFC Card (Pack of 10)	10.00	Each	29.09	

rec 78 10 pks
rec 10-22
rec infund
rec 10-22
JMW

Total Extended Price =



Approvals

Report • Printed on September 29, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - Amazon - Fobs

▼ Details

Reason	Fobs
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	270
Copy and paste the link for each item and quantity below.	10ea - https://a.co/d/1jrswwZ

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 1:33:03 PM

PO 25091079 ETA 10/2/2025



Step 1: Approved by

James Burford

9/29/2025 12:20:27 PM

approved



Requested by
James Burford

9/29/2025 12:20:15 PM

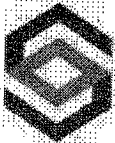
Re: Amazon Invoice Available for 25091079 (Invoice # 1X9W-JHX1-6619)

From James Burford <james.burford@ship8.com>

Date Wed 10/22/2025 8:35 AM

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

All 10 were received.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, October 22, 2025 8:25 AM
To: James Burford <james.burford@ship8.com>

Subject: Fw: Amazon Invoice Available for 25091079 (Invoice # 1X9W-JHX1-6619)

James - I only show that 7 packs of the 10 ordered were received....did you get the other 3 or only the 7 that I am showing?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

amazon.com



SBBn6si6Hm

Purchase Order #: 25091079
Your order of September 29, 2025 (Order ID 111-7008279-2299445)

Qty.	Item	Item Price	Total
7	YARONGTECH 13.56mhz NFC DESFire EV3 4K NFC Card (Pack of 10) Office Product BOTIGSNH7K 92-2YJ2-MST6 725350788551 (Sold by Yarong RFID)	\$27.00	\$189.00
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$189.00
		Tax Collected	\$13.23
		Shipment Total	\$202.23

Return or replace your item
Visit Amazon.com/returns



0/BBn6si6Hm/-7 of 7-//UPS-WILPA-T/next/0/0930-12:30/0929-21:42

B3-M2

10-2
CA



Invoice # 1X9W-JHX1-6619 | Invoice October 02, 2025

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

Invoice summary *Payment due by November 01, 2025*

Item subtotal before tax	\$ 270.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 270.00
Tax	\$ 18.90
Amount due	\$ 288.90 USD

Account # A35AFFUVNI95SG
Payment terms Net 30
Purchase date 29-Sep-2025
Purchased by Christine
PO # 25091079

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 YARONGTECH 13.56mhz NFC DESFire EV3 4K NFC Card (Pack of 10) ASIN: B01IGSNH7K Sold by: Xiamen Yarong Smart Technology Co.,Ltd Order # 111-7008279-2299445	3	\$27.00	\$81.00	7.000%
2 YARONGTECH 13.56mhz NFC DESFire EV3 4K NFC Card (Pack of 10) ASIN: B01IGSNH7K Sold by: Xiamen Yarong Smart Technology Co.,Ltd Order # 111-7008279-2299445	7	\$27.00	\$189.00	7.000%

Total before tax	\$270.00
Tax	\$18.90
Amount due	\$288.90

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodetid=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodetid=202074670
