

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

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	OFC999 - MISC.	COFFEE CUPS 100/PK	2.00	Each	1030 <i>SM</i>	35.24
2	OFC999 - MISC.	MANILLA FOLDERS 100/PK	2.00	Each	<i>↓</i>	22.79

Total Extended Price =



SHIP8 INC.

DATE 10/29/2025
 WHS LOCATION SD2-SD3
 DEPARTMENT OFFICE

SUPPLIER / VENDOR:

NAME: _____
 ADDRESS: AMAZON
 CONTACT: _____
 TEL NO.: _____

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 Northport Parkway Port Wentworth, GA
31407
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	COFFEE CUPS 100/PK	35.24	2	70.48	SD3	
	MANILLA FOLDERS 100/PK	22.79	2	45.58	SD2	
ESTIMATED TOTAL				116.06		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> CDD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for CDD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Signature: Edward Maxwell
Edward Maxwell (Oct 29, 2025 12:26:50 EST)
 Email: edward.maxwell@ship8.com


2025 10 29 AMAZON SD2 SD3


Final Audit Report


2025-10-29


Created:	2025-10-29
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAN95ACQ4ETvbasppWwgC57gLdv3Vs2aa7


"2025 10 29 AMAZON SD2 SD3" History


 Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-10-29 - 3:37:08 PM GMT

 Document emailed to edward.maxwell@ship8.com for signature
2025-10-29 - 3:37:25 PM GMT

 Email viewed by edward.maxwell@ship8.com
2025-10-29 - 4:26:21 PM GMT

 Signer edward.maxwell@ship8.com entered name at signing as Edward Maxwell
2025-10-29 - 4:26:48 PM GMT

 Document e-signed by Edward Maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-10-29 - 4:26:50 PM GMT - Time Source: server

 Agreement completed.
2025-10-29 - 4:26:50 PM GMT



Details for Order #114-4121711-6284200

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: October 29, 2025
PO number : 25101243
Amazon.com order number: 114-4121711-6284200
Order Total: \$120.42

Not Yet Shipped

Items Ordered

Price

2 of: Ginkgo 100 Pack 16 oz Disposable Insulated Coffee Cups with Lids, Paper To-Go Coffee Cups for Coffee Bars, Hot Chocolate, Cocoa, and Hot Tea Drinks - Black
Sold by: Ginkgo-Home (seller profile)
Business Price
Condition: New

\$35.24

2 of: SUNEE File Folders Letter Size Gray, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper
Sold by: Sunee Merchants (seller profile)
Business Price
Condition: New

\$22.79

Shipping Address:
Christine Jenkins



SBx2zf0DRC



SBvx0nwDvC

Purchase Order #: 25101243
Your order of October 29, 2025 (Order ID 114-4121711-6284200)

Qty.	Item	Item Price	Total
2	SUNEE File Folders Letter Size Gray, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper Office Product BOCTHQBC7K MFD1-GRY-100p-9244 00840179689244 (Sold by Sunee Merchants)	8.5\$22.79	\$45.58

This shipment completes your order.	Subtotal	\$45.58
	Tax Collected	\$3.20
	Order Total	\$48.78

Return or replace your item
Visit Amazon.com/returns



0/Bx2zf0DRC/-2 of 2-//DGE4-CART-B/next-1dc/0/1029-22:30/1029-10:36

10-30
CA

Purchase Order #: 25101243
Your order of October 29, 2025 (Order ID 114-4121711-6284200)

Qty.	Item	Item Price	Total
2	Ginkgo 100 Pack 16 oz Disposable Insulated Coffee Cups with Lids, Paper To-Go Coffee Cups for Coffee Bars, Hot Chocolate... Kitchen X003K88313 GO-16OZBWH-100 (Sold by Ginkgo-Home)	\$35.24	\$70.48

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$70.48
	Promotional Certificate	-\$3.52
	Tax Collected	\$4.68
	Shipment Total	\$71.64

Return or replace your item
Visit Amazon.com/returns



A12-128 0/Bvx0nwDvC/-2 of 2-//DGE4-CART-B/next-1dc/0/1029-22:00/1029-14:49

A1 - 220

10-30
CA

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

Invoice summary *Payment due by November 29, 2025*

Item subtotal before tax	\$ 116.06
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.52)
Total before tax	\$ 112.54
Tax	\$ 7.88
Amount due	\$ 120.42 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 29-Oct-2025

Purchased by Christine

PO # 25101243

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 SUNEE File Folders Letter Size Gray, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Paper	2	\$22.79	\$45.58	7.000%
ASIN: B0CTHQBC7K Sold by: Apex Innovation Limited Order # 114-4121711-6284200				

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Ginkgo 100 Pack 16 oz Disposable Insulated Coffee Cups with Lids, Paper To-Go Coffee Cups for Coffee Bars, Hot Chocolate, Cocoa, and Hot Tea Drinks - Black ASIN: BOBP1HYCW9 Sold by: ningboshijiazhiwenhuatiyufazhanyouxianzerengongsi Order # 114-4121711-6284200	2	\$35.24	\$70.48	7.000%
3 Promotions & discounts			(\$3.52)	7.000%
			Total before tax	\$112.54
			Tax	\$7.88
			Amount due	\$120.42

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).