

**SHIP8, INC.**

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

PO No. 25111279 PO Date 11/06/2025 Page 1 OF 1

**ORDER FROM**  
 100617

**SHIP TO**  
 SD3(3000),  
 SHIP8, INC.

AMAZON INC.

ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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	ADUB 480V 300W LED Linear High Bay Light Dimmable	1.00	Each	139.00	
2	BLD018 - MAINTENANCE	Sensor Switch CMRB 6 High Bay, Passive Infrared Fixture Mount Occupancy Sensor, White	1.00	Each	57.39	

*11-12 Jm.*

*11-11 Jm.*

Total Extended Price =



### Approvals

Report • Printed on November 6, 2025

Shop Maintenance

Approved



PO Req - Online under \$500

## Sv3 - Amazon - warehouse light

### ▼ Details

**Reason** Warehouse light

**Purchase type** Building Repairs & Maintenance

**How soon do we need this?** Normal Delivery

**What Building** SD3 - 311 International

**Vendor Name** Amazon

**Total Cost before Taxes** 197.38

**Copy and paste the link for each item and quantity below.** 1ea - <https://urlgeni.us/amzn/0p5enl>

**Line 2: Add additional Line Items below.** 1ea - <https://a.co/d/avF9luJ>

**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

11/6/2025 5:53:57 AM

PO25111279 ETA 11/10/2025



Step 1: Approved by

James Burford

11/5/2025 10:56:27 PM

Approved

Approved



Requested by  
James Burford

11/5/2025 10:56:10 PM

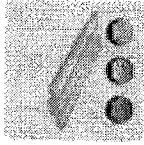
**● Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed**

Confirmation will be sent to your email.

**Shipping to James Burford, 311 INTERNATIONAL TRADE PKWY, PORT WENTWORTH, GA, 31407-9265, United States**

**Monday, Nov. 10**

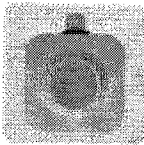
Estimated delivery



*yes in*

**Overnight, 4 AM - 8 AM**

Estimated delivery



**amazon.com**

SBhpNd02FX

Purchase Order #: 25111279  
Your order of November 6, 2025 (Order ID 111-1400817-6994632)

Qty	Item	Item Price	Total
1	Sensor Switch, CMRB 6 High Bay, Passive Infrared Fixture Mount Occupancy Sensor, White, High Bay 360-degree Range LACUITY BRANDS COMPANY --- Tools & Home Improvement B008HBUM34	\$57.39	\$57.39

8008HBUM34 780437849969

This shipment completes your order.

Subtotal	\$57.39
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$4.02
Order Total	\$61.41

Return or replace your item  
Visit: Amazon.com/returns



0/8hpNd02FX/-1 of 1-//DGEA-CART-SAME-1/rush/0/1106-21:00/1106-06:46

A3-20

*see 11-26 A*

Re: 2511279

---

From James Burford <james.burford@ship8.com>  
Date Fri 11/14/2025 8:17 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, Faustino showed it to me today.



**SHIP8 INC.**

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

C: 912.507.7881

---

**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, November 14, 2025 6:50:21 AM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Re: 2511279

*Hi James*

*I am following up on PO 2511279, was it received?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825  
<https://ship8.com/>

---

**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, November 13, 2025 9:15 AM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** 2511279



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by December 12, 2025*

Item subtotal before tax	\$ 57.39
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 57.39
Tax	\$ 4.02

**Amount due** **\$ 61.41 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** 06-Nov-2025

**Purchased by** Christine

**PO #** 25111279

**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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sensor Switch CMRB 6 High Bay, Passive Infrared Fixture Mount Occupancy Sensor, White ASIN: B008HBUM34 Sold by: Amazon.com Services, Inc Order # 111-1400817-6994632	1	\$57.39	\$57.39	7.000%
2 Shipping & handling			\$2.99	7.000%
3 Promotions & discounts			(\$2.99)	7.000%

Total before tax \$57.39  
 Tax \$4.02

---

**Amount due**

**\$61.41**

---

**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).

---



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by December 12, 2025*

Item subtotal before tax	\$ 139.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 139.00
Tax	\$ 9.73

**Amount due** **\$ 148.73 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** 06-Nov-2025

**Purchased by** Christine

**PO #** 25111279

**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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ADUB 480V 300W LED Linear High Bay Light Dimmable 0-10V, 1.89 FT LED High Bay Shop Light 45,000LM, 5000K Commercial Bay Light Linear Hanging Light for Warehouse, 150 LM/W, AC 277-480V, ETL Listed ASIN: B0DCG5LS77 Sold by: shenzhenshi aoduobi keji youxian gongsi Order # 111-8268472-8805010	1	\$139.00	\$139.00	7.000%

Total before tax \$139.00  
 Tax \$9.73

---

**Amount due**

**\$148.73**

---

**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).

---