

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.	2026 CALENDAR	7.00	Each	5.52	5.52
2	OFC999 - MISC.	MANILLA FOLDERS 100/PK	4.00	Each	12.23	12.23
3	OFC999 - MISC.	TN760 INK 4/PK	2.00	Each	37.99	37.99
4	OFC999 - MISC.	DUSTER SPRAY 12/PK	1.00	Each	40.80	40.80
5	OFC999 - MISC.	AAA BATTERIES 100/PK	1.00	Each	26.99	26.99
6	OFC999 - MISC.	AA BATTERIES 100/PK	1.00	Each	29.99	29.99

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Total Extended Price =



SHIP8 INC.

DATE 2025/11/19
 WHS LOCATION SD2-SD3
 DEPARTMENT OFFICE

SUPPLIER / VENDOR:

NAME: AMAZON
 ADDRESS:
 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)
	2026 CALENDAR	5.52	7	38.64	SD2-SD3	
	MANILLA FOLDERS 100/PK	12.23	4	48.92	SD2-SD3	
	TN760 INK 4/PK	37.99	2	75.98	SD2	
	DUSTER SPRAY 12/PK	40.80	1	40.80	SD2	
	AAA BATTERIES 100/PK	26.99	1	26.99	SD2	
	AA BATTERIES 100/PK	29.99	1	29.99	SD2	
				ESTIMATED TOTAL	261.32	

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: _____
 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"/> COD / 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 AP for payment processing. Submit approved requisition form and vendor invoice to Controls for COD/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 (Rev 10, 2025 09.2674 EST)
 Email: edward.maxwell@ship8.com

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amazon.com



SBt4qsVZfg

2025-11-19

Purchase Order #: 25111340
Your order of November 19, 2025 (Order ID 114-6301715-2588234)

Qty	Item	Item Price	Total
1	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1) Electronics B01B8R6V2E B01B8R6V2E 697003831122	\$29.99	\$29.99
1	Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Electronics B01B8R6PF2 B01B8R6PF2 697003831115	\$26.99	\$26.99
2	E-Z Ink TN760 Toner for Brother Printer Compatible for Brother TN-760 TN730 TN-730 Toner Cartridges to Use with MFC-L271... Office Product X004T1172F PRIN/EZ-TN760-4B-123-V10-V2 810185335763 (Sold by print family)	\$37.99	\$75.98

l.com)

ZVfLJZDRa3

rator@ship8.com)

This shipment completes your order.		Subtotal	\$132.96
		Shipping & Handling	\$1.49
		Promotional Certificate	-\$1.49
		Tax Collected	\$9.31
		Order Total	\$142.27

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amazon.com



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ning as Edward Maxwell

Purchase Order #: 25111340
Your order of November 19, 2025 (Order ID 114-6301715-2588234)

Qty	Item	Item Price	Total
4	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100 Office Product B01LYHE49W B01LYHE49W 841710159554	\$12.23	\$48.92

ll@ship8.com)

We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$48.92
		Shipping & Handling	\$1.50
		Promotional Certificate	-\$6.39
		Tax Collected	\$3.08
		Shipment Total	\$47.11

Return or replace your item
Visit Amazon.com/returns



0/BfKJGnwbG/-4 of 4-//DGE4-CART-SAME-2/rush/0/1119-21:00/1119-07:21

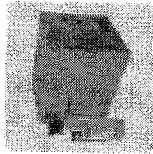
D3-179

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

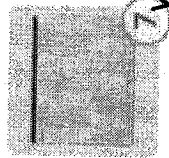
Confirmation will be sent to your email.

Shipping to Christine Jenkins, 550 NORTHPORT PKWY, PORT WENTWORTH, GA, 31407-9286, United States

Nov. 21 - Nov. 24
Estimated delivery

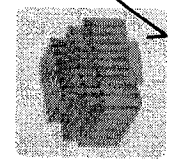
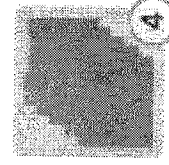
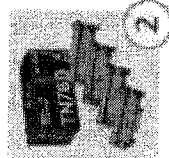


Nov. 24 - Nov. 25
Estimated delivery



rec 11-20

Overnight, 7 AM - 11 AM
Estimated delivery



rec 11-20

Business order information

• PO number : 25111340

58H14/02339/595

10/26/02 09:20:51

SHIP DATE: 19NOV25
ACTWGT: 12.06 LB
CAD: 265544093/FAP12208
DIMMED: 16 X 12 X 10 IN
BILL SENDER

TO Christine Jenkins P025111340 Route: 706

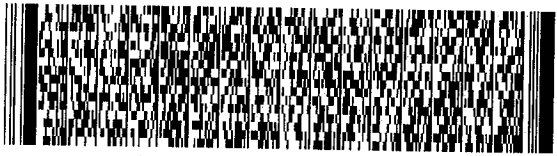
Door: 218

Wave: 1

550 Northport Pkwy

Port Wentworth GA 31407

(US)



TRK# 8861 9382 0284

NO-AIR

31407



9622 0804 3 (000 034 7442) 5 00 8861 9382 0284



88012964930706

INV 700000196829
ORD 157430519683-01

01296493
ODP Business Solutions, LLC
1-888-2OFFICE
2500 MILL CENTER PARKWAY
BUFORD, GA 30518

Route **0706** WEIGHT **12.056**

Door **218** Lane **9**

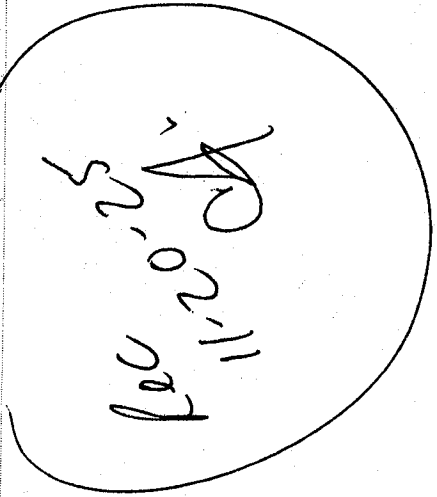
Wave **1**

PCA

1214-0000168612 10:44AM

CUST # 9891974 Order # 700000196829

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
06HZ0821	H	1	PACK	OD15210/12-994	337994	50735854045550	11.206		
*****END OF CARTON*****									





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

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	\$ 261.32
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 7.88)
Total before tax	\$ 256.43
Tax	\$ 17.98

Amount due \$ 274.41 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 19-Nov-2025

Purchased by Christine

PO # 25111340

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) WFBUS6S

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 Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100 ASIN: B01LYHE49W Sold by: Amazon.com Services, Inc Order # 114-6301715-2588234	4	\$12.23	\$48.92	7.000%
2 Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life ASIN: B01B8R6PF2 Sold by: Amazon.com Services, Inc Order # 114-6301715-2588234	1	\$26.99	\$26.99	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1) ASIN: B01B8R6V2E Sold by: Amazon.com Services, Inc Order # 114-6301715-2588234	1	\$29.99	\$29.99	7.000%
4 E-Z Ink TN760 Toner for Brother Printer Compatible for Brother TN-760 TN730 TN-730 Toner Cartridges to Use with MFC-L2710DW MFC-L2750DW HL-L2350DW HL-L2370DW HL-L2395DW L2390DW DCP-L2550DW (4 Black) ASIN: B0FT39TGXN Sold by: PRINTFUSION INC Order # 114-6301715-2588234	2	\$37.99	\$75.98	7.000%
5 Office Depot® Brand Cleaning Dusters, 10 Oz, Pack Of 12 ASIN: B07JR58QLW Sold by: ODP Business Solutions Order # 114-2108341-4557807	1	\$40.80	\$40.80	7.000%
6 Staples 2026 Year 21.75" x 17" Monthly Desk Pad Calendar, White/Black (ST12951-26) ASIN: B0FHBV854P Sold by: Staples, Inc. Order # 114-7275216-4047466	7	\$5.52	\$38.64	7.000%
7 Shipping & handling			\$2.99	7.000%
8 Promotions & discounts			(\$7.88)	7.000%

Total before tax	\$256.43
Tax	\$17.98
Amount due	\$274.41

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).