

SHIP8, INC.

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

PO No. 25121383
PO Date 12/02/2025
Page 1 OF 1

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

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	Happy Socks	4 large rolls of Bubble Wrap total 700 feet	4.00	Each	54.00	

12-5 JMW

Total Extended Price =





2025 12 2 SD3 Amazon

Final Audit Report

2025-12-02

Created:	2025-12-02
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATQUKh2UNFP59CivyVdfKJI0yBB_tZXbA

"2025 12 2 SD3 Amazon" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-12-02 - 4:53:59 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-12-02 - 4:54:19 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-02 - 5:27:22 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-02 - 5:27:44 PM GMT - Time Source: server
-  Agreement completed.
2025-12-02 - 5:27:44 PM GMT



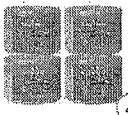
Order Summary

PO# 25121383

Order placed December 2, 2025 Order # 112-4800806-7719414

Ship to	Payment method	Order Summary
Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	Pay By Invoice View related transactions	Item(s) Subtotal: \$216.00 Shipping & Handling: \$0.00 Total before tax: \$216.00 Estimated tax to be collected: \$15.12 Grand Total: \$231.12
Placed by	Christine	

Arriving Friday



4 large rolls of Bubble Wrap total 700 feet, small bubble wrap 3/16 cushioning, 700 ft, heavy duty, perforated Every 12" Made in the USA by American Bubble Boy, bulk bubble wrap for moving, shipping

Sold by: ABB Logistics
Supplied by: Other
\$54.00

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- Manage your Budgets (Blanket PO)
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- Tax Exemption & licenses
- System integrations

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- Buy Again
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Order date: December 2, 2025
Purchase Order #: 25121383
Order #: 112-4800806-7719414
Date shipped: December 2, 2025

Ship to:
Christine Jenkins
Ship8 Inc
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286
United States

Shipment details

Item description	Qty	Item price	Item subtotal
4 large rolls of Bubble Wrap total 700 feet, small bubble wrap 3/16 cushioning, 700 ft, heavy duty, perforated Every 12" Made in the USA by American Bubble Boy, bulk bubble wrap for moving, shipping (SKU: B017876W3Q-ABB3-12inch-175x4-350BUBx2) Condition: New Sold by: ABB Logistics	4	\$54.00	\$54.00

Item subtotal	\$54.00
Shipping & handling	\$0.00
Sales tax	\$3.78
Total	\$57.78

Rec.
12-5-25
CA.

Return or replace your item

Visit Amazon.com/returns

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For customer support visit Amazon.com/contact-us

Order date: December 2, 2025
Purchase Order #: 25121383
Order #: 112-4800806-7719414
Date shipped: December 2, 2025

Ship to:
Christine Jenkins
Ship8 Inc
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PORT WENTWORTH, GA 31407-9286
United States

Shipment details

Item description	Qty	Item price	Item subtotal
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Item subtotal	\$54.00
Shipping & handling	\$0.00
Sales tax	\$3.78

Total \$57.78

Rec.
12-5-25
CA

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Purchase Order #: 25121383
Order #: 112-4800806-7719414
Date shipped: December 2, 2025

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Christine Jenkins
Ship8 Inc
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United States

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Item subtotal			\$54.00
Shipping & handling			\$0.00
Sales tax			\$3.78
Total			\$57.78

rec
12-5-25
AJ.

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Order date: December 2, 2025
Purchase Order #: 25121383
Order #: 112-4800806-7719414
Date shipped: December 2, 2025

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Christine Jenkins
Ship8 Inc
550 NORTHPORT PKWY
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United States

Shipment details

Item description	Qty	Item price	Item subtotal
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		Total	\$57.78

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12-5-25
CA.

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Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging



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

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 216.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 216.00
Tax	\$ 15.12

Amount due \$ 231.12 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) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 02-Dec-2025

Purchased by Christine

PO # 25121383

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

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 4 large rolls of Bubble Wrap total 700 feet, small bubble wrap 3/16 cushioning, 700 ft, heavy duty, perforated Every 12" Made in the USA by American Bubble Boy, bulk bubble wrap for moving, shipping ASIN: B017876W3Q Sold by: Dirig Design, Inc Order # 112-4800806-7719414	4	\$54.00	\$216.00	7.000%

Total before tax	\$216.00
Tax	\$15.12

Amount due \$231.12

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).
