

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

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

Camera G5 Bullet / White

3.00

Each

116.00

Total Extended Price =



Approvals

Report • Printed on January 12, 2026

Shop Maintenance

Approved



PO Req - Online under \$500

SD2 - Amazon - cameras

▼ **Details**

Reason Guard shack cameras

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Amazon

Total Cost before Taxes 349.5

Copy and paste the link for each item and quantity below. 3ea - <https://amzlink.to/a20huANONwYAn>

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

1/12/2026 2:02:47 PM

PO 26010042 ETA 1/13/2026



Step 1: Approved by

James Burford

1/12/2026 1:54:59 PM

Approved

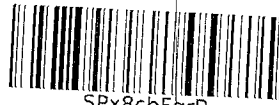
Approved



Requested by
James Burford

1/12/2026 1:54:40 PM

amazon.com



SPx8cbFqrB

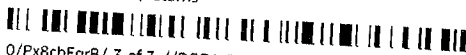
Purchase Order #: 26010042
Your order of January 12, 2026 (Order ID 111-5390536-1054640)

Qty	Item	Item Price	Total
3	Ubiquiti G5 Turret Ultra (UVC-G5-Turret-Ultra) Tools & Home Improvement X004Q7LYZ9 DK-2K6S-G8IB 810084693575 (Sold by AG Capital Shop)	\$116.00	\$348.00

This shipment completes your order.

Subtotal	\$348.00
Tax Collected	\$24.36
Order Total	\$372.36

Return or replace your item
Visit Amazon.com/returns



0/Px8cbFqrB/-3 of 3-//DGE4-CART-B/next-1dc/0/0112-22:00/0112-13:50

1-13-26
CA

B4-
RUM3



Invoice # 1776-CMMV-3KWW | January 13, 2026

Invoice

Invoice summary

Payment due by February 12, 2026

Item subtotal before tax	\$ 348.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 348.00
Tax	\$ 24.36
Amount due	\$ 372.36 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

Electronic Funds Transfer: Add invoice number(s) in the description field.
 Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 12-Jan-2026

Purchased by Christine

PO # 26010042

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ubiquiti G5 Turret Ultra (UVC-G5-Turret-Ultra) ASIN: B0CZ9Q8J8C Sold by: AG Capital, LLC Order # 111-5390536-1054640	3	\$116.00	\$348.00	7.000%

Total before tax \$348.00

Tax \$24.36

Amount due \$372.36

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=T18jkShu13no6ZK3jZ>

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).