

**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

MSC004 - SAFETY

Honeywell Emergency Eyewash 32-  
000454-0000 Eyesaline Wall Station Refill  
Bottles, 16 oz. (Pack of 12)

1.00

Each

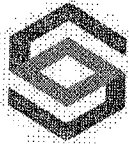
126.66

JAN.

1-30

ETA  
2-4

Total Extended Price =



# SHIP8 INC.

DATE 1-26-2026

WHS LOCATION Savannah 311

DEPARTMENT Safety

**SUPPLIER / VENDOR:**

NAME  
ADDRESS  
CONTACT  
TEL NO.

Amazon

**SHIP TO:**

NAME  
ADDRESS  
CONTACT  
TEL NO.

Jason Walston  
311 international Trade Parkway  
Port Wentworth GA, 31407

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1	Emergency Eyewash Refil	126.66	1	\$126.66	qty of 12	
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
				\$0		
<b>ESTIMATED TOTAL</b>				<b>\$126.66</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Jason Walston

WAREHOUSE DIRECTOR SIGNATURE: Dianne Stebbins

SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE) \_\_\_\_\_

DATE: 01/26/2026

DATE: 01/27/2026

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_

ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

# Honeywell Emergency Eyewash 32-000454-0000 Eyewash Wall Station Refill Bottles, 16 oz. (Pack of 12)

Visit the Honeywell Store  
\$7.99 (16 oz)  
100% bought in past month

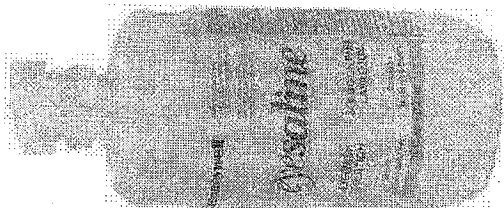
**\$126.65** (\$10.56 / fluid ounce)

Brand	Honeywell
Item Weight	0.5 Pounds
Item dimensions L x W x H	7 x 15 x 15 inches
Number of Items	12
Unit Count	122 Fluid Ounces

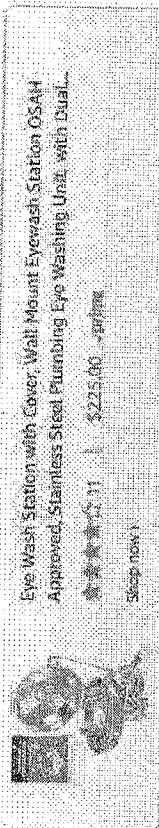
### About this item

- Eyewash refills contain Eye saline and have extended flow nozzles
- Eyewash and Body flush refill bottles feature integral gripping surface for ease of handling
- Eyewash bottles have bi-lingual, English/Spanish instructions on label
- Made in United States

Report an issue with this product or seller



[Click to see full view](#)



Eye Wash Station with Cover Wall Mount Eyewash Station OSHA Approved, Stainless Steel Plumbing Eye Washing Unit with Dual...

★★★★★ 11 | \$235.00 (Save now)

**\$126.65** (\$10.56 / fluid ounce)

FREE delivery Thursday, January 29. Order within 2 hrs 24 mins. Details

Delivering to Sweetest 31407. Update location

Only 3 left in stock - order soon.

Quantity: 1

Apply screen

Buy Now

Shopper / Seller: Big Desk Displays  
Returns: Non-refundable due to Food safety reasons  
Payment: Secure transaction

Add to List

Other sellers on Amazon



Final Details for Order #113-6015523-3901809

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** January 27, 2026  
**PO number :** 26010111  
**Amazon.com order number:** 113-6015523-3901809  
**Order Total:** \$110.10

Shipped on January 27, 2026

**Items Ordered**

1 of: Honeywell Emergency Eyewash 32-000454-0000 Eyesaline Wall Station Refill Bottles, 16 oz. (Pack of 12)  
Sold by: Big Desk Drawer (seller profile)  
Business Price  
Condition: New

**Price**  
\$102.90

**Shipping Address:**

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

Item(s) Subtotal: \$102.90  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$102.90  
Sales Tax: \$7.20  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$110.10**  
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**Payment information**

**Payment Method:**

Pay by invoice

Item(s) Subtotal: \$102.90  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$102.90  
Estimated Tax: \$7.20  
-----

*Rec 1-30-20*

**Grand Total: \$110.10**

To view the status of your order, return to [Order Summary](#).



Invoice # 1VKG-K3K9-4WDT | January 29, 2026 Invoice

**Invoice summary**

Payment due by February 28, 2026

Item subtotal before tax	\$ 102.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 102.90
Tax	\$ 7.20
<hr/>	
<b>Amount due</b>	<b>\$ 110.10 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 27-Jan-2026

Purchased by Christine

PO # 26010111

**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 payment or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Honeywell Emergency Eyewash 32-000454-0000 Eyesaline Wall Station Refill Bottles, 16 oz. (Pack of 12) ASIN: B01M1EDT4T Order # 113-6015523-3901809 Sold by: CPO Commerce LLC	1	\$102.90	\$102.90	7.000%

Total before tax	\$102.90
Tax	\$7.20
<hr/>	
<b>Amount due</b>	<b>\$110.10</b>

**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).

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