

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	OFC999 - MISC.	Lysol Disinfecting Spray, 19 oz, 12/cs	2.00	Each	54.40	
						<i>2-4</i>
2	JAN999 - MISC	Angle Brooms 6/pk	4.00	Each	85.58	
						<i>rec 2064</i>
3	OFC999 - MISC.	Postage Stamps 100/pk	2.00	Each	79.95	
						<i>2-4</i>
4	JAN999 - MISC	Bleach 1 gal 3/cs	2.00	Each	28.99	
						<i>2-4</i>

JMW

ETA 1-26

JMW

ETA 1-21

JMW

ETA 1-21

JMW

MLT 2-5

Total Extended Price =



SHIP8 INC.

DATE 1/14/2026
WHS LOCATION SD2
DEPARTMENT HR/HK

SUPPLIER / VENDOR:
NAME
ADDRESS
CONTACT TEL NO.
AMAZON

SHIP TO:
NAME
ADDRESS
CONTACT TEL NO.
Ship8 Inc
550 NORTHPORT PARKWAY
PORT WENTWORTH GA, 31407
912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include: ANGLE BROOMS 6/PK, LYSOL SPRAY 12/PK, POSTAGE STAMPS, BLEACH 6GAL. ESTIMATED TOTAL 669.00

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:
ETA DATE:
PAYMENT METHOD: (Please check one)
OPEN ACCOUNT (VENDOR BILL)
COD / PREPAID
COMPANY CREDIT CARD / CARD HOLDER
EMPL. QYEE CREDIT CARD / CHECK
ORDERED BY:
ORDERED AMOUNT:
Provides REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
Submit approved requisition form and vendor invoice to Controller 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: Ron Capranos
Email: ron.capranos@ship8.com






2026 1 14 SD2 SD3 AMAZON

Final Audit Report

2026-01-15

Created:	2026-01-15
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsN-z2HqH7ostOI8668a6TNWYG0Sg

"2026 1 14 SD2 SD3 AMAZON" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-15 - 1:58:12 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-15 - 1:59:10 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-15 - 2:18:30 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-15 - 2:19:24 PM GMT - Time Source: server
-  Agreement completed.
2026-01-15 - 2:19:24 PM GMT

Monday, Jan. 19

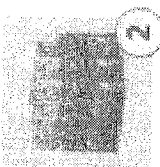
Estimated delivery



rec 1-20-24 (2)
2-4-26 (2)

Tuesday, Jan. 20

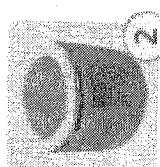
Estimated delivery



rec 2-4

Friday, Jan. 23

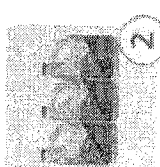
Estimated delivery



rec 2-4

Jan. 28 - Feb. 5

Estimated delivery



rec 2-4-26

Business order information

• PO number: 26010059

Invoice summary

Payment due by February 27, 2026

Item subtotal before tax	\$ 328.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 328.80
Tax	\$ 23.02
Amount due	\$ 351.82 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 15-Jan-2026

Purchased by Christine

PO # 26010059

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)

Check

Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630120002270518	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to 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 Clorox® Ultra Germicidal Bleach, 121 Oz, Case Of 3 ASIN: B016OKJD9S Sold by: Amazon.com Services, Inc Order # 113-6255801-0363428	2	\$24.42	\$48.84	7.000%
2 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12.5 Fl. Oz (Pack of 12) ASIN: B0040ZOQFG Sold by: swan trading inc Order # 113-8844493-9624265	2	\$54.40	\$108.80	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Libman Commercial 1102 Rough Surface Angle Broom, Steel Handle, 15" Wide, Red Handle and Gray Bristles (Pack of 6) ASIN: B071YSQ79W Order # 113-5384689-9658626 Sold by: Amazon.com Services, Inc	2	\$85.58	\$171.16	7.000%

Total before tax	\$328.80
Tax	\$23.02
Amount due	\$351.82

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).

Invoice summary

Payment due by February 24, 2026

Item subtotal before tax	\$ 331.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 331.06
Tax	\$ 11.98
<hr/>	
Amount due	\$ 343.04 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 15-Jan-2026

Purchased by Christine

PO # 26010059

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

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.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Postage Stamp, 1 Roll 100 Count ASIN: Sold by: Wayne Wong BDG7NDQV3C Order # 113-9629920-7323432	2	\$79.95	\$159.90	0.000%
2 Libman Commercial 1102 Rough Surface Angle Broom, Steel Handle, 15" Wide, Red Handle and Gray Bristles (Pack of 6) ASIN: Sold by: Amazon.com Services, Inc B071YSQ79W Order # 113-5384689-9658626	2	\$85.58	\$171.16	7.000%

Total before tax \$331.06

Tax	\$11.98
-----	---------

Amount due	\$343.04
-------------------	-----------------

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).