

SHIP8, INC.

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

PO No. 26030344
 PO Date 03/17/2026
 Page 1 OF 1

ORDER FROM
 100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 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.	Black pens 60/pk	3.00	Each		14.95
2	BLD018 - MAINTENANCE	TERRY TOWELS 150/pk	10.00	Each		33.49

REC'D 3-18

Total Extended Price =



SHIP8 INC.

DATE 3/17/2026

WHS LOCATION SD2

DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME: Amazon
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Black Pens 60/pk	14.95	3	44.85	for SD2-SD3 and office	
	Terry Towels 150/pk	33.49	10	334.90	for SD2-SD3	
				ESTIMATED TOTAL	379.75	

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: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
EVA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> CDD / 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 A/R for payment processing. Submit approved requisition form and vendor invoice to Controller for CDD/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: _____
 James Burford (Mar 17, 2026 08:47:20 PDT)
 Email: james.burford@ship8.com



SD2 BLANK REQ FORM

Final Audit Report

2026-03-17

Created:	2026-03-17
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeBSL3A8eL_NuKasXoHe4Z5PIH_mBYB-B

"SD2 BLANK REQ FORM" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-17 - 2:31:57 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-17 - 2:32:20 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-17 - 3:46:51 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-17 - 3:47:20 PM GMT - Time Source: server
-  Agreement completed.
2026-03-17 - 3:47:20 PM GMT



Final Details for Order #113-8396409-1364262

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: March 17, 2026
PO number : 26030344
Amazon.com order number: 113-8396409-1364262
Order Total: \$358.30

Shipped on March 18, 2026

Items Ordered

Price

2 of: S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rag
s, Assorted, 11.5 Inches x 11.5 Inches, 150 Count
Sold by: S&T INC. (seller profile)
Business Price
Condition: New

\$33.49

Shipping Address:

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

Item(s) Subtotal: \$66.98

Shipping & Handling: \$0.60

Free Shipping: -\$0.60

Total before tax: \$66.98

Sales Tax: \$4.68

Shipping Speed:

Rush Shipping

Total for This Shipment: \$71.66

Shipped on March 18, 2026

Items Ordered

Price

2 of: S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rag
s, Assorted, 11.5 Inches x 11.5 Inches, 150 Count
Sold by: S&T INC. (seller profile)
Business Price
Condition: New

\$33.49

Shipping Address:

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

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Shipping Speed:

Rush Shipping

Total for This Shipment: \$71.66

Shipped on March 18, 2026

Items Ordered

2 of: S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rag
 s, Assorted, 11.5 Inches x 11.5 Inches, 150 Count

Price
\$33.49

Sold by: S&T INC. ([seller profile](#))
 Business Price
 Condition: New

Shipping Address:

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

Item(s) Subtotal: \$66.98
 Shipping & Handling: \$0.59
 Free Shipping: -\$0.59

Total before tax: \$66.98

Shipping Speed:
 Rush Shipping

Sales Tax: \$4.68

Total for This Shipment: \$71.66

Shipped on March 18, 2026

Items Ordered

2 of: S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rag
 s, Assorted, 11.5 Inches x 11.5 Inches, 150 Count

Price
\$33.49

Sold by: S&T INC. ([seller profile](#))
 Business Price
 Condition: New

Shipping Address:

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

Item(s) Subtotal: \$66.98
 Shipping & Handling: \$0.60
 Free Shipping: -\$0.60

Total before tax: \$66.98

Shipping Speed:
 Rush Shipping

Sales Tax: \$4.68

Total for This Shipment: \$71.66

Shipped on March 18, 2026

Items Ordered

2 of: S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rag
 s, Assorted, 11.5 Inches x 11.5 Inches, 150 Count

Price
\$33.49

Sold by: S&T INC. ([seller profile](#))
 Business Price
 Condition: New

Shipping Address:

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

Item(s) Subtotal: \$66.98
 Shipping & Handling: \$0.60
 Free Shipping: -\$0.60

Total before tax: \$66.98

Shipping Speed:

Sales Tax: \$4.68

Rush Shipping

Total for This Shipment: \$71.66

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal: \$334.90
Shipping & Handling: \$2.99
Promotion applied: -\$2.99

Total before tax: \$334.90
Estimated Tax: \$23.40

Grand Total: \$358.30

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

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*Rec 10 packs
on 3-18-26
L.A.*

Christine Jenkins

amazon.com



SPWwKxWdZv

Purchase Order #: 26030344
Your order of March 17, 2026 (Order ID 113-8988616-2260262)

Qty.	Item	Item Price	Total
3	Sikao Black Pens Bulk 60 Pack - Smooth Writing 1.0mm Click Black Ballpoint Pens with Translucent Barrel, Reliable Bulk Pe... Office Product X001XRIB1X 8254 36pack 614324155812 (Sold by sikao)	\$14.95	\$44.85

This shipment completes your order.		Subtotal	\$44.85
		Tax Collected	\$3.15
		Order Total	\$48.00

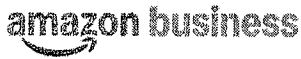
Return or replace your item
Visit [Amazon.com/returns](#)



0/PWwKxWdZv/-3 of 3-//JAX9-CART-B/next-1dc/0/0317-18:00/0317-09:41

B3-
RUM2

*3-18-26
CA*



Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	\$ 379.75
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 379.75
Tax	\$ 26.55
Amount due	\$ 406.30 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 17-Mar-2026

Purchased by Christine

PO # 26030344

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. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sikao Black Pens Bulk 60 Pack -Smooth Writing 1.0mm Click Black Ballpoint Pens with Translucent Barrel, Reliable Bulk Pens for Office, School, Home & Restaurant Server Use ASIN: B07JZ7P3WF Sold by: TONGLU LULU IMP.&EXP. CO.,LTD. Order # 113-8088616-2260262	3	\$14.95	\$44.85	7.000%
2 S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rags, Assorted, 11.5 Inches x 11.5 Inches, 150 Count ASIN: B084WHPZYM Sold by: Schroeder & Tremayne, Inc. Order # 113-8396409-1364262	2	\$33.49	\$66.98	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rags, Assorted, 11.5 Inches x 11.5 Inches, 150 Count ASIN: B084WHPZYM Sold by: Schroeder & Tremayne, Inc. Order # 113-8396409-1364262	8	\$33.49	\$267.92	7.000%
4 Promotions & discounts			(\$2.99)	7.000%
5 Shipping & handling			\$2.99	7.000%

Total before tax	\$379.75
Tax	\$26.55
Amount due	\$406.30

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).