SHIP8, INC.

PO No.	PO Date	Page
26030356	03/23/2026	1 OF 1

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
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	IT021 - CABLES	IT021 - CABLES HDMI Cable 35FT, Ultra 48Gbps High Speed	1.00	Each	43.69	

3-24 INV.

Total Extended Price =

Approvals
Report • Printed on March 23, 2026

Ship28 IT

Approved

IT Purchasing Request

HDMI Cable

Details

Location, Team, or User this request is for?	IT - 311
Request Date	2026-03-23
When does this Request need to be fulfilled by?	2026-04-03
Item(s) to be Requested - 1 item per line, notate quantities	1x HDMI Cable, 35ft
URLs for Items - 1 per line	https://www.amazon.com/Highwings-48Gbps-Braided-Compatible-Monitor/dp/B095VZ615N/ref=sr_1_6_sspa?crid=2T411RY8OIV48&dib=eyJ2IjoiMSJ9.mMCRM-vcnLOg3Wv0y3a3_qpzM0EGIJ_rMOsJRrTwAe5gkKVB6PlK1OOv7e7cCsn9gd5c20E38alSniMAtuo1GvfzwASRgHG2R133z_NnPm0s7KNYaHS28LzZdJkb4FPUaiVlOb2LFaJH4zMaAd-OG433GrFnRl0T8_XUFO6HHUH-nWUfid3ZaiNOP4Oy09KT4eZl-67euPuisEj_Peatm-2mp4NMwVFOrZxFH4zxIK0.t_TmsI7jv7xNJB5rqI9uZtvaFpbwFM9FkZ4SEgdOGOw&dib_tag=se&keywords=35ft%2BHDMI%2Bcable&qid=1774275316&refinements=p_72%3A1248879011&rnid=1248877011&sprefix=35ft%2Bhdmi%2Bcable%2Caps%2C174&sr=8-6-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9tdGY&th=1
Reasoning for Purchase	Cabling
Expected Cost	$45.00

Final status: Approved

CJ

Step 2: Approved by

Christine Jenkins 3/23/2026 11:03:21 AM

PO 26030356 ETA 3/24/26

GS Step 1: Approved by

Gil Strawn 3/23/2026 10:21:28 AM

Approved

GS Requested by

Gil Strawn 3/23/2026 10:21:04 AM

amazon.com

SPflDlnSJv

Purchase Order #: 26030356
Your order of March 23, 2026 (Order ID 111-6612912-1549064)

Qty.	Item	Item Price	Total
1	**Highwings 8K@60 2.1 Long HDMI Cable 35FT, Ultra 48Gbps High Speed HDMI Braided Nylon 4K120 144Hz eARC HDR Compatible for...** Unknown Binding **X0043TN6SX** SH-8K-10M-HD-WW-US **(Sold by Szsea US)**	$43.69	$43.69

This shipment completes your order.

Subtotal	$43.69
Shipping & Handling	$2.99
Promotional Certificate	-$7.36
Tax Collected	$2.75
Order Total	$42.07

Return or replace your item
Visit Amazon.com/returns

0/PflDlnSJv/-1 of 1-//VAV4-RUSH-CART-2/rush/0/0324-00:30/0323-14:49 **SmartPacPaperU**

3-24-26 CA

amazon.com

Details for Order #111-6612912-1549064

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: March 23, 2026
PO number : 26030356
Amazon.com order number: 111-6612912-1549064
Order Total: $42.07

Not Yet Shipped

Items Ordered	Price
1 of: *Highwings 8K@60 2.1 Long HDMI Cable 35FT, Ultra 48Gbps High Speed HDMI Braided Nylon 4K120 144Hz eARC HDR Compatible for PS5 and Monitor* Sold by: Szsea US (seller profile) Business Price Condition: New	$43.69

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

Shipping Speed:
Rush Shipping

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	$43.69
Shipping & Handling:	$2.99
Promotion applied:	-$7.36
Total before tax:	$39.32
Estimated Tax:	$2.75
Grand Total:	**$42.07**

To view the status of your order, return to Order Summary .

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amazon business

Invoice

Invoice # 1X9C-QJFP-HL1T | March 24, 2026

Invoice summary

Payment due by April 23, 2026

Item subtotal before tax	$ 43.69
Shipping & handling	$ 2.99
Promos & discounts	($ 7.36)
Total before tax	$ 39.32
Tax	$ 2.75
Amount due	**$ 42.07 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	23-Mar-2026
Purchased by	Christine
PO #	26030356

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)	4163012000227051 8
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	Highwings 8K@60 2.1 Long HDMI Cable 35FT, Ultra 48Gbps High Speed HDMI Braided Nylon 4K120 144Hz eARC HDR Compatible for PS5 and Monitor ASIN: B095VZ615N Sold by: shenzhenshenghaikejiyouxiangongsi Order # 111-6612912-1549064	1	$43.69	$43.69	7.000%
2	Promotions & discounts			($7.36)	7.000%
3	Shipping & handling			$2.99	7.000%

Total before tax	$39.32
Tax	$2.75

amazon business

Invoice

Invoice # 1X9C-QJFP-HL1T

Amount due	**$42.07**

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).