

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	JAN002-CLEANERS	BLEACH 6/PK	2.00	Each	28.99	57.98
2	JAN002-CLEANERS	STAINLESS STEEL CLEANER 6/PK	2.00	Each	30.59	61.18
3	JAN006-GLOVES	JAN006-GLOVES MED LATEX GLOVES	2.00	Each	66.49	132.98
4	JAN006-GLOVES	JAN006-GLOVES LARGE LATEX GLOVES	2.00	Each	66.49	132.98
5	JAN002-CLEANERS	JAN002-CLEANERS AJAX	2.00	Each	14.88	29.76
6	OFC999 - MISC.	ORANGE HIGHLIGHTERS 12/PK	3.00	Each	8.29	24.87

Handwritten notes and dates:
 - 13-25
 - 1062 3-30
 - 3-26
 - 3-26
 - 1062 2062 3-30
 - 3-26
 - 2063 3-30
 - 1063 4-6

Total Extended Price =



SHIP8 INC.

DATE 3/23/2026

WHS LOCATION SD2-SD3

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME: **AMAZON**

ADDRESS:

CONTACT:

TEL NO.:

SHIP TO:

NAME: Ship8 Inc

ADDRESS: 550 NORTHPORT PARKWAY
PORT WENTWORTH GA,
31407

CONTACT:

TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	BLEACH 6/PK	28.99	2	57.98	WILL BE SHARED BETWEEN	
	STAINLESS STEEL CLEANER 6/PK	30.59	2	61.18	SD2-SD3	
	MED LATEX GLOVES	66.49	2	132.98		
	LARGE LATEX GLOVES	66.49	2	132.98		
	AJAX	14.88	2	29.76		
	ORANGE HIGHLIGHTERS 12/PK	8.29	3	24.87		
				ESTIMATED TOTAL	439.75	

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: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) _____

COD / PREPAID _____

COMPANY CREDIT CARD / CARD HOLDER _____

EMPLOYEE CREDIT CARD / CHECK _____

Provide REQ # to vendor for invoicing; submit approved requisition form to AP 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: *Edward Maxwell*

Email: edward.maxwell@ship8.com






2026 3 23 SD2 SD3 Amazon HK

Final Audit Report

2026-03-24

Created:	2026-03-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	GBJCHBCAABAAdd2pVU-gp0qJcu4iq_IFgBhDVkvY0N7y

"2026 3 23 SD2 SD3 Amazon HK" History

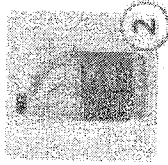
-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-23 - 12:38:41 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-03-23 - 12:39:00 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-03-24 - 2:04:49 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-03-24 - 2:05:04 PM GMT - Time Source: server
-  Agreement completed.
2026-03-24 - 2:05:04 PM GMT

● Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed

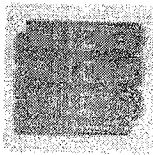
Confirmation will be sent to your email.

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

Tomorrow, Mar. 25
Estimated delivery

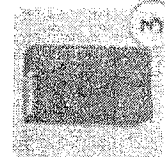
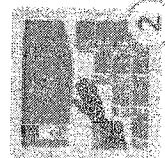
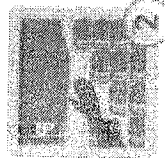
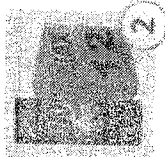


Mar. 26 - Mar. 27
Estimated delivery



(only 1 in stock)

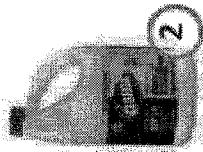
Overnight, 7 AM - 11 AM
Estimated delivery



Business order information

• PO number : 26030354

Delivered March 25



Shipped with UPS

Tracking ID: 1Z81V6210364662010

See all updates



Return or replace items

Get Product Support

Buy again

amazon.com



SPWTFCVPJC

Purchase Order #: 26030354
Your order of March 24, 2026 (Order ID 114-1687349-2421027)

Qty	Item	Item Price	Total
2	Inspire Nitrile Exam Gloves The Original Quality Stretch Nitrile Cobalt Blue 4.5 Gloves Disposable Latex Free Medica... Apparel B09X6GS3J1	\$66.49	\$132.98

INSEBNG-CS10-M-10816554011471 (Sold by Soho Living)

This shipment completes your order.

Subtotal \$132.98
 Shipping & Handling \$0.67
 Promotional Certificate -\$0.67
 Tax Collected \$9.30
 Order Total \$142.28

Return or replace your item
Visit Amazon.com/returns



0/PWTFCVPJC/-2 of 2-/NAV4-RUSH-CART-2/rush/0/0325-00:30/0324-17:49

3-26-26

A1-220

amazon.com



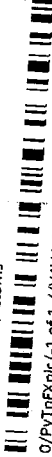
SPVTrnFXpJC

Purchase Order #: 26030354
Your order of March 24, 2026 (Order ID 114-1687349-2421027)

Qty	Item	Item Price	Total
1	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) Health and Beauty B0C5JX325Q	\$14.88	\$14.88

B0C5JX325Q 827854009504
We've sent this part of your order to ensure quicker service. The other items will ship separately.

Return or replace your item
Visit Amazon.com/returns



0/PVTrnFXpJC/-1 of 1-/NAV4-RUSH-CART-2/rush/0/0325-00:30/0324-13:47

Subtotal \$14.88
 Shipping & Handling \$0.33
 Promotional Certificate -\$0.33
 Tax Collected \$1.04
 Shipment Total \$15.92

B4-130

rec 3-25-26

3-26-26

For customer support visit Amazon.com/contact-us

Order date: March 24, 2026
Purchase Order #: 26030354
Order #: 114-6131386-1611438
Date shipped: March 24, 2026

Ship to:
 Christine Jenkins
 Ship8 Inc
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286
 United States

3-30-26

Shipment details

Item description	Qty	Item price	Item subtotal
Sprayway Stainless Steel Cleaner Aerosol Spray (Oil-Based), 15oz, Pack of 6 Cleans, Polishes, Protects Resists Fingerprints, Foaming Action Ideal for Stainless Steel Appliances & Surfaces (SKU: sprayway6pknew) Condition: New Sold by: Wholesale Americas	1	\$30.59	\$30.59
Item subtotal			\$30.59
Shipping & handling			\$0.00
Sales tax			\$2.14
Total			\$32.73

3-30-26 CA
 amazon.com



amazon.com



Purchase Order #: 26030354
 Your order of March 24, 2026 (Order ID 114-1687349-2421027)

Qty	Item	Item Price	Total
2	Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Orange Highlighters (24050) Office Product B001U3ZYCU B001U3ZYCU 071709240509	\$8.29	\$16.58
1	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) Health and Beauty B0C5JX325Q B0C5JX325Q 827854009504	\$14.88	\$14.88

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$31.46
Shipping & Handling	\$1.00
Promotional Certificate	-\$1.00
Tax Collected	\$2.20
Shipment Total	\$33.66

Return or replace your item
 Visit Amazon.com/returns

0/PFT1Fvpjc/-3 of 3-//VAV4-RUSH-CART-2/rush/0/0325-00-30/0327-16-56

A13-15

Purchase Order #: 26030354
 Your order of March 24, 2026 (Order ID 114-1687349-2421027)

Qty	Item	Item Price	Total
2	Inspire Nitrile Gloves Medical Examination The Original Quality \$66.49 Stretch Cobalt Blue 4.5 Grade Disposable Gloves Late... Apparel B09X6753W1 INSCBNG-CS10-L 10816554011488 (Sold by Soho Living)	\$66.49	\$132.98

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$132.98
Shipping & Handling	\$0.66
Promotional Certificate	\$0.66
Tax Collected	\$9.30
Shipment Total	\$142.28

Return or replace your item
 Visit Amazon.com/returns

0/P7TyFXpjc/-2 of 2-//VAV4-RUSH-CART-2/rush/0/0325-00-30/0324-14-14

A1-220

3-26 CA

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging



Invoice summary

Payment due by April 29, 2026

Item subtotal before tax	\$ 412.11
Shipping & handling	\$ 2.66
Promos & discounts	(\$ 2.66)
Total before tax	\$ 412.11
Tax	\$ 28.82
Amount due	\$ 440.93 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 24-Mar-2026

Purchased by Christine

PO # 26030354

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	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) ASIN: B0C5JX325Q Sold by: Amazon.com Services, Inc Order # 114-1687349-2421027	1	\$14.88	\$14.88	7.000%
2	Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) ASIN: B0C5JX325Q Sold by: Amazon.com Services, Inc Order # 114-1687349-2421027	1	\$14.88	\$14.88	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Sprayway Stainless Steel Cleaner Aerosol Spray (Oil-Based), 15oz, Pack of 6 Cleans, Polishes, Protects Resists Fingerprints, Foaming Action Ideal for Stainless Steel Appliances & Surfaces ASIN: B0D8K5T1BQ Sold by: WHOLESALE AMERICAS LLC Order # 114-6131386-1611438	1	\$30.59	\$30.59	7.000%
4 Clorox 30966CT Concentrated Germicidal Bleach Regular 121oz Bottle 3/ Carton ASIN: B00O36F3R2 Sold by: OFFICECRAVE.COM Order # 114-0429914-7658645	2	\$34.61	\$69.22	7.000%
5 Inspire Nitrile Gloves Medical Examination The Original Quality Stretch Cobalt Blue 4.5 Grade Disposable Gloves Latex Free Doctors, EMT, Food Service, Cleaning, Household, Hospitals and More ASIN: B09X6753W1 Sold by: K2 Health Products LLC Order # 114-1687349-2421027	2	\$66.49	\$132.98	7.000%
6 Inspire Nitrile Exam Gloves The Original Quality Stretch Nitrile Cobalt Blue 4.5 Gloves Disposable Latex Free Medical EMT (Cobalt Blue, Medium) ASIN: B09X6GS3J1 Sold by: K2 Health Products LLC Order # 114-1687349-2421027	2	\$66.49	\$132.98	7.000%
7 Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Orange Highlighters (24050) ASIN: B001U3ZYCU Sold by: Amazon.com Services, Inc Order # 114-1687349-2421027	2	\$8.29	\$16.58	7.000%
8 Promotions & discounts			(\$2.66)	7.000%
9 Shipping & handling			\$2.66	7.000%

Total before tax	\$412.11
Tax	\$28.82
Amount due	\$440.93

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=T18kShu13no6ZK3jZ>

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 May 03, 2026

Item subtotal before tax	\$ 8.29
Shipping & handling	\$ 0.33
Promos & discounts	(\$ 0.33)
Total before tax	\$ 8.29
Tax	\$ 0.58
Amount due	\$ 8.87 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 24-Mar-2026

Purchased by Christine

PO # 26030354

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) WFBUS6S

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 Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Orange Highlighters (24050) ASIN: B001U3ZYCU Order # 114-1687349-2421027 Sold by: Amazon.com Services, Inc	1	\$8.29	\$8.29	7.000%
2 Shipping & handling			\$0.33	7.000%
3 Promotions & discounts			(\$0.33)	7.000%

Total before tax \$8.29
Tax \$0.58

Amount due \$8.87

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).

amazon.com



Purchase Order #: 26030354
Your order of March 24, 2026 (Order ID 114-1687349-2421027)

Qty.	Item	Item Price	Total
1	Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Orange Highlighters (24050) Office Product B001U3ZYCU B001U3ZYCU 071709240509	\$8.29	\$8.29
This shipment completes your order.		Subtotal	\$8.29
		Shipping & Handling	\$0.33
		Promotional Certificate	-\$0.33
		Tax Collected	\$0.58
		Order Total	\$8.87

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/PfbNNkWPQ/-1 of 1-//VAV4-RUSH-CART-5/rush/0/0403-12:00/0403-07:24 SmartPacPaperU

4-6-26
CA