

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	JAN999 - MISC	WET MOP HOLDERS 6/PK	1.00	Each		80.74
2	JAN999 - MISC	SHOP TICKET HOLDER 25/PK	1.00	Each		20.99
3	JAN008 - AIR FRESHENER	JAN008 - AIR FRESHENER	1.00	Each		24.98
4	JAN008 - AIR FRESHENER	JAN008 - AIR FRESHENER	5.00	Each		12.59

4-7

4-7

4/13

4-7

Total Extended Price =



SHIP8 INC.

DATE 4/3/2026

WHS LOCATION SD2

DEPARTMENT HK/OFFICES

SUPPLIER / VENDOR:

NAME: AMAZON
 ADDRESS:
 CONTACT TEL NO.: 26040417

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	WET MOP HOLDERS 6/PK	80.74	1	80.74	REQUESTED BY RUBEN	
	SHOP TICKET HOLDER 25/PK	20.99	1	20.99	REQUESTED BY RUBEN	
	AIR FRESHENER REFILLS	24.98	1	24.98	FOR ALL OFFICES	
	AIR FRESHENER REFILLS	12.59	5	62.95	FOR ALL OFFICES	
				ESTIMATED TOTAL	189.65	

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: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COB / 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 AP for payment processing. Submit approved requisition form and vendor invoice to Controller for COB/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 4 3 SD2 AMAZON HK OFFICES

Final Audit Report

2026-04-03

Created:	2026-04-03
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	GBJCHBCAABAAU6YIg8clwsJB-R-F1pBykBz4IMrWe7_n

"2026 4 3 SD2 AMAZON HK OFFICES" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-03 - 1:09:11 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-04-03 - 1:09:24 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-04-03 - 1:46:24 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-04-03 - 1:48:35 PM GMT - Time Source: server
-  Agreement completed.
2026-04-03 - 1:48:35 PM GMT

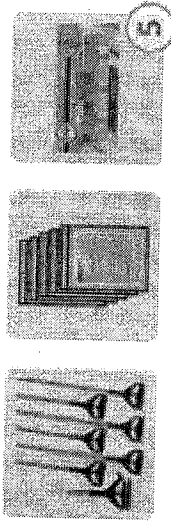
Your order on behalf of Ship8 Inc (Ship8 Inc) has been placed

Confirmation will be sent to your email.

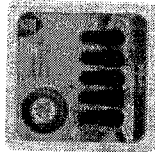
Shipping to Christine Jenkins, 550 NORTHPORT PKWY, PORT WENTWORTH, GA, 31407-9286, United States

Monday, April 6

Estimated delivery



Date not yet available



Business order information

• PO number : 26040417

amazon.com



SP5F3QVn85

Purchase Order #: 26040417
Your order of April 3, 2026 (Order ID 114-0635838-2175464)

Qty.	Item	Item Price	Total
1	Air Wick Essential Mist Refill, 5 ct, Fresh Waters, Essential Oils Diffuser, Air Freshener Health and Beauty	\$24.98	\$24.98
Subtotal			\$24.98
Tax Collected			\$1.75
Order Total			\$26.73

This shipment completes your order.

Return or replace your item
Visit Amazon.com/returns



0/P5f3Qvn8s/-1 of 1-//MTNG-NIT/next/0/0410-10:30/0409-09:35

RUM2

W-7-26 CA
amazon.com



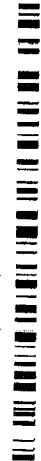
SPq5VqXB8Q

Purchase Order #: 26040417
Your order of April 3, 2026 (Order ID 114-2973939-0339400)

Qty.	Item	Item Price	Total
1	KaTrell 6PK Commercial Wet Mop Handles, Industrial Mop Sticks Replacement Holders Grippers, Heavy Duty, 57", Janitor Supp... X004XPCHTB	\$80.74	\$80.74
5	JQ18-6 (Sold by kaltell) Fabreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Linen & Sky Scent, 4 Refills Health and Beauty	\$12.59	\$62.95
1	BOCWSBF558 BOCWSBF538 030772105528 Better Office Products Shop Ticket Holders, 9 x 12 Inches, Both Sides Clear, Stitched Black Edge Trim, 25 Pack Office Product	\$20.98	\$20.98
Subtotal			\$164.66
Tax Collected			\$11.5
Order Total			\$176.1

This shipment completes your order.

Return or replace your item
Visit Amazon.com/returns



81091 090696810915 (Sold by BOP Co)

W-13-26 CA



Invoice summary

Payment due by May 12, 2026

Item subtotal before tax	\$ 24.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.98
Tax	\$ 1.75
Amount due	\$ 26.73 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 03-Apr-2026

Purchased by Christine

PO # 26040417

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 Air Wick Essential Mist Refill, 5 ct, Fresh Waters, Essential Oils Diffuser, Air Freshener ASIN: B0B41XMKBT Order # 114-0635838-2175464 Sold by: Amazon.com Services, Inc	1	\$24.98	\$24.98	7.000%

Total before tax	\$24.98
Tax	\$1.75
Amount due	\$26.73

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=T18jkShu13no6ZK3jZ>

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 11, 2026

Item subtotal before tax	\$ 164.67
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 164.67
Tax	\$ 11.52
Amount due	\$ 176.19 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 03-Apr-2026

Purchased by Christine

PO # 26040417

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 Febreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Linen & Sky Scent, 4 Refills ASIN: B0CWSBFS58 Sold by: Amazon.com Services, Inc Order # 114-2973939-0339400	5	\$12.59	\$62.95	7.000%
2 Better Office Products Shop Ticket Holders, 9 x 12 Inches, Both Sides Clear, Stitched Black Edge Trim, 25 Pack ASIN: B08B7NCNJ6 Sold by: Dem Holdings, Inc. Order # 114-2973939-0339400	1	\$20.98	\$20.98	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 KaITell 6PK Commercial Wet Mop Handles, Industrial Mop Sticks Replacement Holders Grippers, Heavy Duty, 57", Janitor Supplies ASIN: B0G52BP5B2 Sold by: dongguanshi kalaier keji youxiangongsi Order # 114-2973939-0339400	1	\$80.74	\$80.74	7.000%

Total before tax	\$164.67
Tax	\$11.52
Amount due	\$176.19

FAQs

How is tax calculated?

Visit <https://www.amazon.com/go/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/go/help/customer/display.html?nodeId=T18jkShu13no6ZK3jZ>

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).