

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	BLD018 - MAINTENANCE	Blue Gel Pens 12/pk	1.00	Each	13.08	
2	BLD018 - MAINTENANCE	CHAIR MAT 36X48	1.00	Each	39.01	

4-28
↓

Total Extended Price =



SHIP8 INC.

DATE 4/23/2026

WHS LOCATION SD3

DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME: **AMAZON**

ADDRESS:

CONTACT:

TEL NO.:

SHIP TO:

NAME: Ship8 Inc

ADDRESS: 311 INTERNATIONAL
TRADE 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)
	BLUE GEL PENS 12/PK	13.08	1	13.08	REQUESTED BY ANGELE	
	CHAIR MAT 36X48	39.01	1	39.01	REQUESTED BY ANGELE	
ESTIMATED TOTAL				52.09		

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"/> C/D / 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/P for payment processing. Submit approved requisition form and vendor invoice to Controller for C/D/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*

Email: james.burford@ship8.com






2026 4 23 SD3 AMAZON MAINTENANCE

Final Audit Report

2026-04-23

Created:	2026-04-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAA6jGQ6fbDoms--Uk-ISSBZVJlkhNFpq_R

"2026 4 23 SD3 AMAZON MAINTENANCE" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-23 - 5:36:25 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-23 - 5:36:51 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-23 - 5:48:20 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-23 - 6:48:21 PM GMT - Time Source: server
-  Agreement completed.
2026-04-23 - 6:48:21 PM GMT



Details for Order #111-6934046-0446613

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: April 27, 2026
PO number : 26040492
Amazon.com order number: 111-6934046-0446613
Order Total: \$55.74

Not Yet Shipped

Items Ordered

Price

- 1 of: AiBOB Chair Mat for Carpeted Floors, Premium Quality Hard Material, Office Floor Mats for Computer Desk on Carpet, Easy Grid for Chairs, 36x48 Multi \$39.01
Sold by and invoiced on behalf of: aijiabao (seller profile)
Business Price
Condition: New
- 1 of: Sharpie S-Gel Gel Pens, Black Barrel, Bold Point (1.0mm), Blue Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies \$13.08
Sold by and invoiced on behalf of: Amazon.com
Condition: New

Shipping Address:

James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
United States

*Rec in full
4-28-26
CA.*

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal:	\$52.09
Shipping & Handling:	\$0.00

Total before tax:	\$52.09
Estimated Tax:	\$3.65

Grand Total:	\$55.74

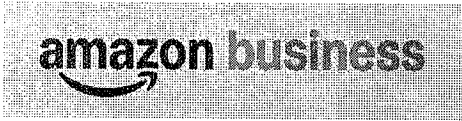
To view the status of your order, return to [Order Summary](#).

Delivered: "AiBOB Chair Mat for..."

From Amazon.com <order-update@amazon.com>

Date Tue 4/28/2026 1:13 PM

To Christine Jenkins <christine.jenkins@ship8.com>



Your Orders

Your package was delivered!

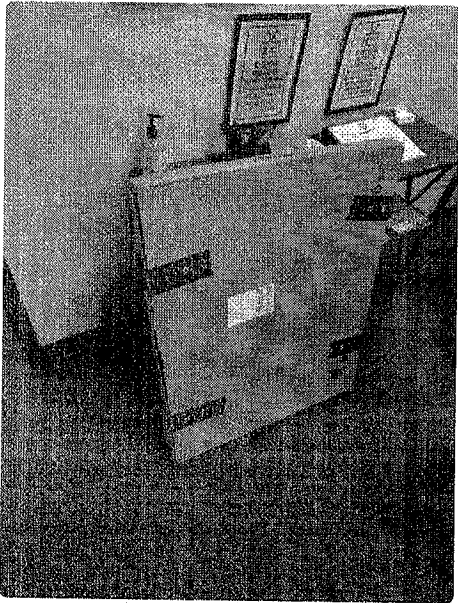
Delivered today

Your package was left near the front door or porch.

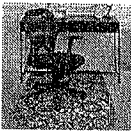
James - PORT WENTWORTH, GA

Order # 111-6934046-0446613

Track package



26040492



→ Rec 4-28-26
and Rec sel pens
4-28-26
CA.

Invoice summary

Payment due by May 28, 2026

Item subtotal before tax	\$ 52.09
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.09
Tax	\$ 3.65
Amount due	\$ 55.74 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 27-Apr-2026

Purchased by Christine

PO # 26040492

Registered business name

Ship8 Inc

Bill to

Ship8 Inc

45875 NORTHPORT LOOP E

FREMONT, CA 94538

Ship to

James Burford

311 INTERNATIONAL TRADE PKWY

PORT WENTWORTH, GA 31407-9265

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 Sharpie S-Gel Gel Pens, Black Barrel, Bold Point (1.0mm), Blue Ink, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies ASIN: B082PMVGWH Sold by: Amazon.com Services, Inc Order # 111-6934046-0446613	1	\$13.08	\$13.08	7.000%
2 AiBOB Chair Mat for Carpeted Floors, Premium Quality Hard Material, Office Floor Mats for Computer Desk on Carpet, Easy Gride for Chairs, 36x48 Multi ASIN: B0CL72TY2Q Sold by: shenzhen jinweixin guijiaoheji youxiangongsi Order # 111-6934046-0446613	1	\$39.01	\$39.01	7.000%

Total before tax	\$52.09
Tax	\$3.65
Amount due	\$55.74

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).