

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	NA	Uline Trailer Seals	3.00	Each	14.97	6-1 Jan.
2	OFC999 - MISC.	Med Paper Clips	3.00	Each	7.99	6-7
3	OFC999 - MISC.	Manila Folders 100/pk	5.00	Each	19.98	6-1

Total Extended Price =

2026 5 28 SD2 SD3 Amazon

Final Audit Report

2026-05-28

Created:	2026-05-28
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	QBJCHBCAABAAXuYNbmfpyRFw9pgGruwjFFTEom7T5_h4

"2026 5 28 SD2 SD3 Amazon" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-28 - 2:48:41 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-05-28 - 2:48:55 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-05-28 - 2:50:35 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-05-28 - 2:50:49 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-05-28 - 2:50:49 PM GMT

For customer support visit Amazon.com/contact-us

Order date: May 28, 2026
 Purchase Order #: 26050628
 Order #: 113-6707542-2979419
 Date shipped: May 29, 2026

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

Shipment details

Item description	Qty	Item price	Item subtotal
Manila Folders 8.5 x 11 1/3 Cut File Folders Letter Size Manila File Folders 8.5 x 11 Pack of 100 Paper Folders for Documents, Business, School, Classroom and Office Supplies. (SKU: MANILAUSFILEFOLDER100PER) Condition: New Sold by: LINGAN STATIONARY LIMITED Gift message: ", "	5	\$19.98	\$99.90

Item subtotal	\$99.90
Shipping & handling	\$1.87
Promos & discounts	-\$1.87
Sales tax	\$7.00
Total	\$106.90



Purchase Order #: 26050628
 Your order of May 28, 2026 (Order ID 113-6707542-2979419)

Qty.	Item	Item Price	Total
3	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver Office Product B074K8ZJ4B B074K8ZJ4B 841710189902	\$7.99	\$23.97

This shipment completes your order.		Subtotal	\$23.97
		Shipping & Handling	\$1.12
		Promotional Certificate	-\$1.12
		Tax Collected	\$1.68
		Order Total	\$25.65

Return or replace your item
 Visit Amazon.com/returns

0/P7j1IZDRJ/-3 of 3-//VAV4-RUSH-CART-2/rush/0/0529-00:30/0528-16:33

B1-RUM2

6-1-26
CA



Purchase Order #: 26050628
 Your order of May 28, 2026 (Order ID 113-9368561-4003443)

Qty.	Item	Item Price	Total
3	Uline Plastic Truck Seals Tamper Evident; Each Seal is Numbered Sequentially; Use for Truck, Trailer, Container Pack... Kitchen X003105VV3 US-13677R (Sold by Provision Store)	\$14.97	\$44.91

This shipment completes your order.		Subtotal	\$44.91
		Tax Collected	\$3.15
		Order Total	\$48.06

Return or replace your item
 Visit Amazon.com/returns

0/PttdMn03/-3 of 3-//JAX9-CART-B/std-us/0/0531-17:00/0530-22:20

PM7

6-1-26
A

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 July 01, 2026

Item subtotal before tax	\$ 168.78
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 168.78
Tax	\$ 11.83
Amount due	\$ 180.61 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 28-May-2026

Purchased by Christine

PO # 26050628

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 Uline Plastic Truck Seals Tamper Evident, Each Seal is Numbered Sequentially; Use for Truck, Trailer, Container Pack of 100 (Red) ASIN: B07JKPGK6L Sold by: Provision International Inc. Order # 113-9368561-4003443	3	\$14.97	\$44.91	7.000%
2 Manila Folders 8.5 x 11 1/3 Cut File Folders Letter Size Manilla File Folders 8.5 x 11 Pack of 100 Paper Folders for Documents, Business, School, Classroom and Office Supplies. ASIN: B0F38HHBPY Sold by: LINGAN STATIONARY LIMITED Order # 113-6707542-2979419	5	\$19.98	\$99.90	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver ASIN: B074K8ZJ4B Sold by: Amazon.com Services, Inc Order # 113-6707542-2979419	3	\$7.99	\$23.97	7.000%
4 Shipping & handling			\$2.99	7.000%
5 Promotions & discounts			(\$2.99)	7.000%
			Total before tax	\$168.78
			Tax	\$11.83
			Amount due	\$180.61

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).