

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	Amazon Prime Annual Business Membership	1.00	Each	499.00	

Total Extended Price =



Approvals

Report • Printed on April 27, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

All - Amazon Prime Annual Business Membership

▼ Details

Reason Split between all buildings

Purchase type Equipment Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Amazon

Total Cost before Taxes 499

Copy and paste the link for each item and quantity below. 1ea - No Web Address as it is an annual membership

Line 2: Add additional Line Items below.

Line 3: Add additional Line Items below.

Line 4: Add additional Line Items below.

Line 5: Add additional Line Items below.

Line 6: Add additional Line Items below.

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

4/27/2026 9:11:17 AM

PO 26040500



Step 1: Approved by

James Burford

4/27/2026 9:07:59 AM

Approved

Approved



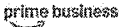
Requested by
James Burford

4/27/2026 9:07:37 AM

Order Summary

Subscription charged on May 24, 2026 Order # D01-1421178-7088263

Recipient	Payment method	Order Summary	
Ship8 Inc	Business Credit Account (formerly Pay by Invoice)	Item(s) Subtotal:	\$499.00
		Total Before Tax:	\$499.00
		Tax Collected:	\$51.15
		Total for this Order:	\$550.15

	Prime Business Annual Membership Fee - Small Sold by: Amazon US \$499.00
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[Back to top](#)



English

United States

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Invoice Summary

Payment due by June 23, 2026

Item Subtotal	\$ 499.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 51.15

Amount Due **\$ 550.15 USD**

Invoice Date 24-May-2026
Invoice # 1YFH-6P74-LWKM
Account # A35AFFUVNI95SG
Order # D01-1421178-7088263
Payment Terms Net 30

Registered Business Name
Ship8 Inc

Order Information

Ordered By Ship8 Inc
PO # 26040500

Bill To
Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Remit To

Account Name: Amazon Capital Services, Inc.
Bank Name: Wells Fargo Bank
ACH Routing # (ABA): 121000248
Bank Account # (DDA): 41630120002270518
SWIFT Code: WFBIUS6S

Mail Check Payments To

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Electronic Funds Transfer: Add invoice number(s) in the description field.

Email: 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	Subtotal before Tax	Tax Rate	Subtotal
Business Prime Annual Membership Fee - Small	1	\$499.00	\$499.00		\$499.00
Plan ID: 0P61023813 Sold by: Amazon.com Services, Inc					