

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	JAN002-CLEANERS Bleach	1.00	Each	78.21	78.21
2	JAN002-CLEANERS	JAN002-CLEANERS Ajax	4.00	Each	14.88	14.88

zml
ETA 6/16/16
6-16

Total Extended Price =



SHIP8 INC.

DATE 6/12/26
 WHS LOCATION SD2-SD3
 DEPARTMENT HK

SUPPLIER / VENDOR:

NAME AMAZON
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

Ship8 Inc
 550 NORTHPORT
 PARKWAY
 PORT WENTWORTH GA,
 31407
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	BLEACH	78.21	1	78.21	SD2-SD3	
	AJAX	14.88	4	59.52	SD2-SD3	
ESTIMATED TOTAL				137.73		

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"/> COD / 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 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 6 12 SD2 SD3 AMAZON HK

Final Audit Report

2026-06-12

Created:	2026-06-12
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAGaKNJnOloktZd8F2q8c3i7KvAr1_D-6A

"2026 6 12 SD2 SD3 AMAZON HK" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-12 - 10:04:16 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-12 - 10:04:38 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-12 - 11:04:36 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-12 - 11:04:54 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-06-12 - 11:04:54 AM GMT



Details for Order #113-8982927-4938650

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 12, 2026
PO number : 26060675
Amazon.com order number: 113-8982927-4938650
Order Total: \$63.68

Not Yet Shipped	
Items Ordered	Price
4 of: <i>Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12)</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$14.88
Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$59.52
	Shipping & Handling: \$0.00

	Total before tax: \$59.52
	Estimated Tax: \$4.16

	Grand Total: \$63.68

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



Details for Order #113-7654119-1734624

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 12, 2026
PO number : 26060675
Amazon.com order number: 113-7654119-1734624
Order Total: \$83.68

Not Yet Shipped	
Items Ordered	Price
1 Of: ANF BRANDS (12 Pack) Kik Ultra Bleach, 1 Gallon Jugs and Cleaning sponge (KIK8635042CT)	\$78.21
Sold by and invoiced on behalf of: WholesaleAmarillo (seller profile)	
Seller Credentials: Classified Small Business - SBA Standard	
Business Price	
Condition: New	
Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
Shipping Speed: Arranged Freight Delivery	

Payment information	
Payment Method: Pay by Invoice	Item(s) Subtotal: \$78.21
	Shipping & Handling: \$0.00

	Total before tax: \$78.21
	Estimated Tax: \$5.47

	Grand Total: \$83.68

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

For customer support visit Amazon.com/contact-us

Order date: June 12, 2026
Purchase Order #: 26060675
Order #: 113-8982927-4938650
Date shipped: June 12, 2026

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

Shipment details

Item description	Qty	Item price	Item subtotal
Ajax Powder Cleanser with Bleach - 21 ounce (Pack of 12) (SKU: B0C5JX325Q) Condition: New Sold by: Amazon.com Services, Inc Gift message: "; "	2	\$14.88	\$29.76

Item subtotal	\$29.76
Shipping & handling	\$0.00
Sales tax	\$2.08
Total	\$31.84

6-16-26
CA

Christine Jenkins

Return or replace your item

Visit Amazon.com/returns

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

For customer support visit Amazon.com/contact-us

Order date: June 12, 2026
Purchase Order #: 26060675
Order #: 113-8982927-4938650
Date shipped: June 12, 2026

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

Shipment details

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Item subtotal	\$29.76
Shipping & handling	\$0.00
Sales tax	\$2.08
Total	\$31.84

6-16-26
CA

Christine Jenkins

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For customer support visit Amazon.com/contact-us

Order date: June 12, 2026
Purchase Order #: 26060675
Order #: 113-7654119-1734624
Date shipped: June 12, 2026

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

Shipment details

Item description	Qty	Item price	Item subtotal
ANF BRANDS (12 Pack) Kik Ultra Bleach, 1 Gallon Jugs and Cleaning sponge (KIK8635042CT) (SKU: 11008635042 - 2 Cases) Condition: New Sold by: WholesaleAmarillo	1	\$78.21	\$78.21

Item subtotal	\$78.21
Shipping & handling	\$0.00
Sales tax	\$5.47
Total	\$83.68

6-16-26
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 July 16, 2026

Item subtotal before tax	\$ 137.73
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 137.73
Tax	\$ 9.63

Amount due \$ 147.36 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 12-Jun-2026

Purchased by Christine

PO # 26060675

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

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 # 113-8982927-4938650	4	\$14.88	\$59.52	7.000%
2 ANF BRANDS (12 Pack) Kik Ultra Bleach, 1 Gallon Jugs and Cleaning sponge (KIK8635042CT) ASIN: B0BX4CFGTT Sold by: INCOME INVESTMENTS Order # 113-7654119-1734624	1	\$78.21	\$78.21	7.000%

Total before tax \$137.73

Tax	\$9.63
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Amount due	\$147.36
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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).
