

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
26050628	05/28/2026	1 OF 1

**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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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	44.91
2	OFC999 - MISC.	Med Paper Clips	3.00	Each	7.99	23.97
3	OFC999 - MISC.	Manila Folders 100/pk	5.00	Each	19.98	99.90

**Total Extended Price = 168.78**