

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26070762	07/07/2026	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	40/pk indoor fly traps refill cards	1.00	Each	9.49	9.49
2	NA	Colored Pens	1.00	Each	9.99	9.99
3	NA	Febreze refills for offices	5.00	Each	12.58	62.90
4	NA	Febreze refills for offices 3/pk	3.00	Each	13.98	41.94
5	NA	odor fighting refill 3/pk	3.00	Each	12.94	38.82
6	NA	Jumbo Paper Clips 10/pk	3.00	Each	12.13	36.39

Total Extended Price = 199.53