

SHIP8, INC.

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

PO No.

23121462

PO Date

12/18/2023

Page

1 OF 1

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	Snappy Butter <i>rec 12-22-23</i>	1.00	Each	27.99	
2	NA	Popping corn kernels <i>rec 1-2-24</i>	1.00	Each	13.28	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 12/15/23
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR:

NAME	Amazon
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	SHIP8 INC.
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT	Alex Gonzalez
TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Snappy Butter	\$ 27.99	1	\$ 27.99		
	Popping corn kernels	\$ 13.28	1	\$ 13.28		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 41.27		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12/15/23
 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"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment proces
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

amazon.com



SChdlv93bh

Purchase Order #: 23121462
Your order of December 21, 2023 (Order ID 113-4629731-0002645)

Qty.	Item	Item Price	Total
1	Snappy Butter Burst Popcorn Oil, 1 Gallon Grocery B00AXK9ROC B00AXK9ROC 025788020088	\$27.99	\$27.99

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$27.99
	Shipment Total	\$27.99
	Paid via credit/debit	\$27.99

Return or replace your item
Visit Amazon.com/returns



0/Ghdlv93bh/-1 of 1-//DSM4-CART-B/next-1dc/0/1221-21:30/1221-15:30

A7-93

PN
12/27/23

amazon.com



SQxDbS20DN

Purchase Order #: 23121462
Your order of December 21, 2023 (Order ID 113-4629731-0002645)

Qty	Item	Item Price	Total
1	Orville Redenbacher's Original Gourmet Popping Corn Kernels, 8 lb. Grocery B00819SSGK B00819SSGK 027030485514	\$13.28	\$13.28
Subtotal			\$13.28
Order Total			\$13.28
Paid via credit/debit			\$13.28

This shipment completes your order.

Return or replace your item
Visit Amazon.com/returns



0/QxDbS20DN/-1 of 1-//ONT5-DAY/next-1dc/0/1230-04:30/1229-14:04

AZ
- 40

PN
1/2/24