

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

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

24070802

PO Date

07/16/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

UOM

Unit Price

Qty Ordered

1.00

Each

18.04

1 MSC004 - SAFETY Plastic Condiment bottles

1

Buyer

2 MSC004 - SAFETY Cookie/ice cream scoop set

2

Buyer

Each

1.00

16.99

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 7/16/24
 WHS LOCATION WDC
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME Amazon
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Alex Gonzalez
 ADDRESS 2222 East Beamer St.
Woodland, Ca 95776
 CONTACT _____
 TEL NO. _____

| ITEM | Vendor | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|--------|----------------------------|------------|-----|-----------------|------------------------|------------------------|
| | Amazon | Plastic Condiment bottles | \$ 18.04 | 1 | \$ 18.04 | safety incentive event | |
| | Amazon | Cookie/Ice cream scoop set | \$ 16.99 | 1 | \$ 16.99 | safety incentive event | |
| | | | | | \$ - | | |
| | | | | | \$ - | | |
| | | | | | \$ - | | |
| | | | | | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| | | | \$ - | 0 | \$ - | | |
| ESTIMATED TOTAL | | | | | \$ 35.03 | | |

Check box if attaching quote

JESTER SIGNATURE: _____
 SE DIRECTOR SIGNATURE: Alex Gonzalez
 VICE PRESIDENT SIGNATURE: _____
 R (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 7/16/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)

CASH (VENDOR BILL) Provide REG # to vendor → submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

amazon.com



SQvs86zjtM

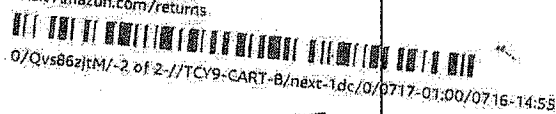
Purchase Order #: 24070802
Your order of July 16, 2024 (Order ID: 113-8210357-1768242)

| Qty. | Item | Item Price | Total |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|
| 1 | Saebye Cookie Scoop Set, Ice Cream Scoop Set, Multiple Size Large-Medium-Small Size Dish, Professional 18/8 Stainless ... Kitchen X0015BZ5JT | \$16.99 | \$16.99 |
| 1 | TDUS-JJCF004 (Sold by Todeu) Lawa! 6 Pack 15.oz Plastic Squeeze Condiment Bottle - Plastic Squirt Bottles with Lids and Colored Tips - Perfect for Co... Tools & Home Improvement X0023PNTEP | \$18.04 | \$18.04 |
| | L-SqueezeBottle-4Color 681565124006 (Sold by Lawel) | | |

This shipment completes your order.

| | |
|---------------|---------|
| Subtotal | \$35.03 |
| Tax Collected | \$2.80 |
| Order Total | \$37.83 |

Return or replace your item
Visit Amazon.com/returns



B3-81

22 7/17/24

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 15, 2024

| | |
|--------------------------|---------------------|
| Item subtotal before tax | \$ 35.03 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 35.03 |
| Tax | \$ 2.80 |
| Amount due | \$ 37.83 USD |

Pay by

| Electronic funds transfer (EFT/ACH/Wire) | | Check |
|------------------------------------------|-------------------------------|-------------------------|
| Account name | Amazon Capital Services, Inc. | Amazon Capital Services |
| Bank name | Wells Fargo Bank | PO Box 035184 |
| ACH routing # (ABA) | 121000248 | Seattle, WA 98124-5184 |
| Bank account # (DDA) | 41630120002270518 | |
| SWIFT code (wire transfer) | WFBIUS6S | |

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 16-Jul-2024

Purchased by Alex Gonzalez

PO # 24070802

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211

Invoice details

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------------------|--------|
| 1 Saebye Cookie Scoop Set, Ice Cream Scoop Set, Multiple Size Large-Medium-Small Size Dish, Professional 18/8 Stainless Steel Cupcake Scoop ASIN: B07D5YHCHV Sold by: Shenzhenshi Weljie Dianzishangwu Youxiangongsi Order # 113-8210357-1768242 | 1 | \$16.99 | \$16.99 | 8.000% |

| Description | Qty | Unit price | Item subtotal before tax | Tax |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|----------------|
| 2 Lawei 6 Pack 15 oz Plastic Squeeze Condiment Bottle - Plastic Squirt Bottles with Lids and Colored Tips - Perfect for Condiments, Sauce, BBQ, Dressings, Syrup, Arts and Crafts ASIN: B07Q45BLXP Sold by: xiamen nuobiyadianzikejijyouxiangongsi Order # 113-8210357-1768242 | 1 | \$18.04 | \$18.04 | 8.000% |
| | | | Total before tax | \$35.03 |
| | | | Tax | \$2.80 |
| | | | Amount due | \$37.83 |
| FAQs | | | | |
| How is tax calculated? | | | | |
| Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202036190 | | | | |
| How are digital products and services taxed? | | | | |
| Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202074670 | | | | |