

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

Page

1 OF 1

PO Date

10/29/2024

PO No.

24101230

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1 MSCNOTES Betco Dispensers cp 12

1.00

Each

76.69

JMV

10-30

2 OFC999 - MISC. Avery Printable Labels

2.00

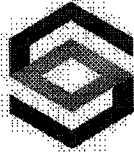
Each

56.18

JMV

10-30

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 10/29/24
 WHS LOCATION WDC
 DEPARTMENT Administrative

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. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Betco Dispensers cp 12	\$ 76.69	1	\$ 76.69	Breakrooms - Restrooms	
	Avery Printable Labels	\$ 56.18	2	\$ 112.36		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 189.05		

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: 10/29/24
 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 AP for payment process
<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



SQsbCNXJq8

Purchase Order #: 24101230
Your order of October 29, 2024 (Order ID: 113-4737747-9249001)

Qty	Item	Item Price	Total
7	Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels--Great for FBA Labels (45160) Office Product: B001PLOORI B001PLOORI 072782451608	\$56.18	\$112.36

This shipment completes your order.	Subtotal	\$112.36
	Shipping & Handling	\$2.99
	Promotional Certificate	-\$2.99
	Tax Collected	\$8.98
	Order Total	\$121.34

Return or replace your item
Visit Amazon.com/returns



0/QSbCNXJq8/-2 of 2-//VCAS-RUSH-CART-2/rush/0/1030:04:30/1029:16:40 A5-93

[Handwritten Signature] 10/29/24

Deliver to Christine
Port Went... 31407

All ▾ Enter keyword or product numbe

EN

Hello, Christine
Account for Ship8 Inc

0

All Business Gift Guide Buy Again Simplify Your Reporting Today's Deals Business Giving Business gifting made easy Lists Business Prime

Your Account > Your Orders > Order Details

Order Details

PO# 24101230 Ordered on October 29, 2024 Order# 113-7213308-3988244

[Printable Order Summary](#)

Shipping Address Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	Payment method Pay By Invoice	Order Summary Item(s) Subtotal: \$75.43 Shipping & Handling: \$0.00 Total before tax: \$75.43 Estimated tax to be collected: \$6.03 Grand Total: \$81.46 <small>See tax and seller information</small>
Requested by Order method	Alex Gonzalez Business	Invoices and Credit Memos 1DNN-1JKH-69QY \$ 202.80

Delivered Oct 30, 2024



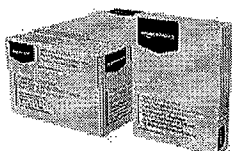
Betco® Clairo Manual Foaming Soap Dispensers, 10"H x 18"W, White, Set Of 12 Dispensers
 Sold by: M3 Supplies & Services
 Return eligible through Dec 3, 2024
 \$75.43
Business Price

Rec 10-30-24

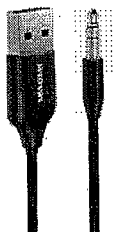
- Track package
- Get product support
- Print packing slip
- Return items
- Share gift receipt
- Write a product review

Top picks for you

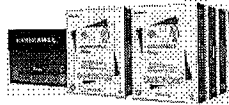
Page 1 of 7



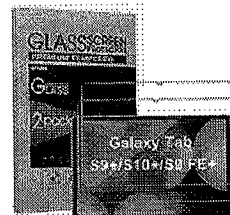
Amazon Basics
 Multipurpose Copy Printer
 Paper, 8.5" x 11", 20 lb, 8...
 179,248
 10K+ viewed in past week
 #1 Best Seller in Office
 Products
 \$43⁹⁹ (\$0.01/Count)
 FREE Delivery
Wednesday, Nov 13



MaedHawk Aux to
 Bluetooth Receiver for Car,
 Bluetooth Aux Adapter with
 USB to 3.5mm Audio Jack
 kit BT5.3 for Car Stereo...
 685
 \$17⁸⁹
 FREE One-Day Get it
Tomorrow, Nov 12



Hammermill Printer Paper,
 20 Lb Copy Paper, 8.5 x 11 -
 8 Ream (4,000 Sheets) - 92
 Bright, Made in the USA
 67,032
 4K+ viewed in past week
 -3% \$54³⁵ (\$0.01/Count)
 Retail: ~~\$55.99~~
 FREE One-Day Get it
Tomorrow, Nov 12
 Climate Pledge Friendly



SPARIN Screen Protector
 for Galaxy Tab S10 Plus/S9
 Plus/S9 FE Plus/S7 FE
 5G/S8 Plus 12.4", 2 Pack
 Tempered Glass for...
 12,468
 -12% \$14⁹⁹
 (\$7.50/Count)
 List: ~~\$16.99~~
 FREE One-Day Get it
Tomorrow, Nov 12
 Climate Pledge Friendly

Recommended based on your shopping trends

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

Invoice summary *Payment due by November 29, 2024*

Item subtotal before tax	\$ 187.79
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 187.79
Tax	\$ 15.01
Amount due	\$ 202.80 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 29-Oct-2024

Purchased by Alex Gonzalez

PO # 24101230

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

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

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.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Betco® Clairo Manual Foaming Soap Dispensers, 10"H x 18"W, White, Set Of 12 Dispensers ASIN: B0BQRQNBMD Sold by: FLORIDA Order # 113-7213308-3988244	1	\$75.43	\$75.43	8.000%
2 Avery Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 7,500 Blank Mailing Labels (45160) ASIN: B001PLOORI Sold by: Amazon.com Services, Inc Order # 113-4737747-9249001	2	\$56.18	\$112.36	8.000%
3 Shipping & handling			\$2.99	8.000%
4 Promotions & discounts			(\$2.99)	8.000%

Total before tax	\$187.79
Tax	\$15.01
Amount due	\$202.80

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
