

**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

**Buyer**  
Purchasing Dept

**Terms**  
Net 30 Days

**FOB**  
FOB Origin

**Ship Via**  
Best possible

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC005 - HR	MSC005 - HR 5LBS VALENTINES CHOCOLATE	1.00	Each		39.99
			<i>1-22 Inv.</i>			
2	MSC005 - HR	100/pcs Treat Bags	1.00	Each		8.99
			<i>1-22 Inv.</i>			

**Total Extended Price =**



# SHIP8 INC.

DATE 2025-1-17  
 WHS LOCATION WOD  
 DEPARTMENT HR DEPT

**SUPPLIER / VENDOR:**

NAME: \_\_\_\_\_  
 ADDRESS: **AMAZON**  
 CONTACT: \_\_\_\_\_  
 TEL NO.: **25010067**

**SHIP TO:**

NAME: \_\_\_\_\_  
 ADDRESS: **Ship8 Inc  
 550 NorthPort Parkway Port Wentworth GA, 31407  
 Port Wentworth, GA 31407**  
 CONTACT: **Christine Jenkins**  
 TEL NO.: **912-373-7778 ext 3751**

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	5 LBS VALENTINE'S DAY CHOCOLATE	39.99	1	39.99		
	100 PCS TREAT BAGS	8.99	1	8.99		
<b>ESTIMATED TOTAL</b>				<b>48.98</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Dianne Stebbins  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/17/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to AP for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	



Details for Order #112-5452727-1965057

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** January 17, 2025  
**PO number :** 25010067  
**Amazon.com order number:** 112-5452727-1965057  
**Order Total:** \$49.70

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: SUREHOME Cellophane Bags 100Pcs 6X10 In Iridescent Valentine Treat Bags with Ties Holographic Pink Plastic Gift Bag Clea r Candy Bags for Party Favors Wedding Valentines Day Goodie Popcorn Cookies Wrap Sold by: SUREHOME Outlets (seller profile) Condition: New	<b>\$8.99</b>
1 of: Valentine's Day Chocolate Candy Variety 5 Pound - Approx. 250 Pieces Bulk Chocolate Valentines Themed Candy For Cla ssrooms, Candy Exchange, Celebration Parties, Gifts, Snacks & Treats Sold by: Betty Bet (seller profile) Condition: New	<b>\$39.99</b>

**Shipping Address:**

Paola Lopez  
2222 E BEAMER ST  
WOODLAND, CA 95776-6226  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Pay by invoice

Item(s) Subtotal:	\$48.98
Shipping & Handling:	\$0.00
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Total before tax:	\$48.98
Estimated Tax:	\$0.72
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<b>Grand Total:</b>	<b>\$49.70</b>

To view the status of your order, return to [Order Summary](#).

Delivered January 22

Your package was delivered. It was handed directly to a resident. Signed by: N/A



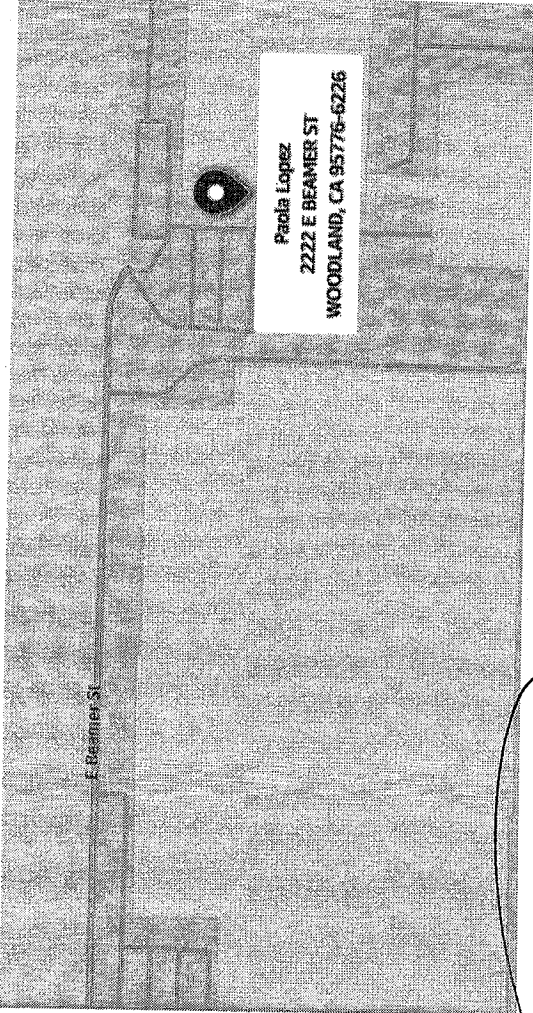
Delivery by Amazon

Tracking ID: TBA318875169716  
See all updates

Buy again

Need help with this package


See all orders



rec. 1-22-25  
PA

25010067

25010067

 Outlook

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Re: Your Amazon.com order of "Valentine's Day Chocolate..." and 1 more item.

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From Paola Lopez <paola.lopez@ship8.com>

Date Wed 1/22/2025 4:18 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Dianne Stebbins <dianne.stebbins@ship8.com>

Hello, Received Item

Thank You,



**SHIP8 INC.**

Paola Lopez  
Human Resource Specialist  
2222 East Beamer St  
Woodland, CA 95776

O:530.669.5991 x 103 C:530.379.9173

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**From:** Paola Lopez <paola.lopez@ship8.com>

**Sent:** Friday, January 17, 2025 6:52 AM

**To:** Christine Jenkins <christine.jenkins@ship8.com>; Dianne Stebbins <dianne.stebbins@ship8.com>

**Subject:** Re: Your Amazon.com order of "Valentine's Day Chocolate..." and 1 more item.

Got it, thank you!



**SHIP8 INC.**

Paola Lopez  
Human Resource Specialist  
2222 East Beamer St  
Woodland, CA 95776

O:530.669.5991 x 103 C:530.379.9173

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Friday, January 17, 2025 6:50 AM

**To:** Dianne Stebbins <dianne.stebbins@ship8.com>; Paola Lopez <paola.lopez@ship8.com>

**Subject:** Fw: Your Amazon.com order of "Valentine's Day Chocolate..." and 1 more item.

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by February 21, 2025*

Item subtotal before tax	\$ 48.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 48.98</b>
<b>Tax</b>	<b>\$ 0.72</b>
<b>Amount due</b>	<b>\$ 49.70 USD</b>

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 17-Jan-2025

**Purchased by** Christine

**PO #** 25010067

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538

**Ship to**

Paola Lopez  
2222 E BEAMER ST  
WOODLAND, CA 95776-6226

**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)** WFBUS6S

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Valentine's Day Chocolate Candy Variety 5 Pound - Approx. 250 Pieces Bulk Chocolate Valentines Themed Candy For Classrooms, Candy Exchange, Celebration Parties, Gifts, Snacks & Treats ASIN: Sold by: LG Deals LLC B0DRMMCJ23 Order # 112-5452727-1965057	1	\$39.99	\$39.99	0.000%
2 SUREHOME Cellophane Bags 100Pcs 6X10 In Iridescent Valentine Treat Bags with Ties Holographic Pink Plastic Gift Bag Clear Candy Bags for Party Favors Wedding Valentines Day Goodie Popcorn Cookies Wrap ASIN: Sold by: Jian Xu B0D3RG24CY Order # 112-5452727-1965057	1	\$8.99	\$8.99	8.000%

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Total before tax	\$48.98
Tax	\$0.72
<b>Amount due</b>	<b>\$49.70</b>

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**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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