

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No. **Vendor Item No.** **Vendor Item Description**

1 Shipping POLY MAILERS 14.5X19

Qty Ordered

13.00

UOM

Each

Unit Price

33.00

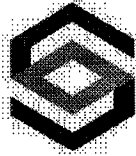
Extended Price

*rec 800 13
1-10-25*

JW

*rec 500 13
1-13-25*

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 1/8/25
 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. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
2110216WH50-JRO-US-AM	14.5x19 Poly Bags 200 Pcs	\$33	13	\$ 428.87	Poly Bags for Ecom	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
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		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 428.87		

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: 1/8/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to AVP for payment process

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

COMPANY CREDIT CARD / CARD HOLDER Submit approved 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



SBh7x6nTPy

Purchase Order #: 25010020
Your order of January 8, 2025 (Order ID: 113-8884981-1827432)

Qty.	Item	Item Price	Total
3	Matronic Poly Mailers 14.5x19 200 Pcs Large Shipping Bags for Clothing Strong Adhesive Mailing Bags for Small Busin... Office Product X001TT4ROV 2110216WH50-JRO-US-AM (Sold by Jlaro International)	\$28.51	\$85.53

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$85.53
Promotional Certificate	-\$4.28
Tax Collected	\$6.51
Shipment Total	\$87.76

Return or replace your item
Visit Amazon.com/returns



0/Bh7x6nTPy/-3 of 3-//DSM4-CART-B/std-n-us/0/0110-02/00/0109-03:47

A2-160

ZZ 1/10/25

amazon.com



SBvLWJM6xy

Purchase Order #: 25010020
Your order of January 8, 2025 (Order ID: 113-8884981-1827432)

Qty.	Item	Item Price	Total
5	Matronic Poly Mailers 14.5x19 200 Pcs Large Shipping Bags for Clothing Strong Adhesive Mailing Bags for Small Busin... Office Product X001TT4ROV 2110216WH50-JRO-US-AM (Sold by Jlaro International)	\$28.51	\$142.55

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$142.55
Promotional Certificate	-\$7.1
Tax Collected	\$10.8
Shipment Total	\$146.25

Return or replace your item
Visit Amazon.com/returns



0/BvLWJM6xy/-5 of 3-//SACS-CART-B/std-n-us/0/0109-15:30/0109-11:05

A13-1

ZZ 1/10/25

amazon.com



SB1XmQwpy

Purchase Order #: 25010020
Your order of January 8, 2025 (Order ID: 113-6884961-1827432)

Qty	Item	Item Price	Total
5	Metronic Poly Mailers 14.5x19.2x10 Pcs Large Shipping Bags for \$28.51 Clothing Strong Adhesive Mailing Bags for Small Busin... Office Product		\$142.55

X001TT4RDV

21102TEWHSO-JRO-US-AM (sold by Jaro International)

This shipment completes your order.

Subtotal \$142.55
 Promotional Certificate -\$7.12
 Tax Collected \$10.85
 Order Total \$146.28

Return or replace your item
Visit Amazon.com/returns



07B1XmQwpy / 5 of 5 // SALS-CART-B/ASD-n-us/0/0109-22:00/0109-19:07

11/13/25

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

Invoice summary

Payment due by February 12, 2025

Item subtotal before tax	\$ 370.63
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 18.53)
Total before tax	\$ 352.10
Tax	\$ 28.21
Amount due	\$ 380.31 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 08-Jan-2025

Purchased by Alex Gonzalez

PO # 25010020

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) 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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Metronic Poly Mailers 14.5x19 200 Pcs Large Shipping Bags for Clothing Strong Adhesive Mailing Bags for Small Business, Shipping Envelopes Bags, Tear-resistant Package Bags White ASIN: B07F8696MH Sold by: Jiaro International Inc Order # 113-8884981-1827432	5	\$28.51	\$142.55	8.000%
2 Metronic Poly Mailers 14.5x19 200 Pcs Large Shipping Bags for Clothing Strong Adhesive Mailing Bags for Small Business, Shipping Envelopes Bags, Tear-resistant Package Bags White ASIN: B07F8696MH Sold by: Jiaro International Inc Order # 113-8884981-1827432	8	\$28.51	\$228.08	8.000%
3 Promotions & discounts			(\$18.53)	8.000%

Total before tax	\$352.10
Tax	\$28.21
Amount due	\$380.31

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
