

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

Terms

FOB

Ship Via

Purchasing Dept

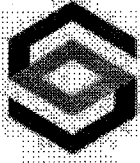
Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Orville Redenbacher Pop corn 8lb	1-27	Each	13.28	
						<i>INV.</i>
2	OFC999 - MISC.	Snappy 1 gallon Butter Burst Oil	1.00	Each	21.79	
						<i>INV.</i>
3	OFC999 - MISC.	Morton Popcorn salt	1.00	Each	8.28	
						<i>Memo</i>
						<i>INV.</i>
4	OFC999 - MISC.	1 oz popcorn bags 1000 pack	1.00	Each	34.99	
						<i>INV.</i>

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLEMENT VENDOR:

DATE 1.24.25
 WHS LOCATION WDC
 DEPARTMENT Administrative

SHIP TO:

NAME Amazon
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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)
	Orville Redenbacher Pop corn 8lb	\$ 13.28	2	\$ 26.56	Popcorn pay day	
	Snappy 1 gallon Butter Burst Oil	\$ 21.79	1	\$ 21.79	Popcorn pay day	
	Morton Popcorn salt	\$8	1	\$ 8.28	Popcorn pay day	
	1 oz popcorn bags 1000 pack	34.99	1	\$ 34.99	Serving bags	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 91.62		

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: 1/24/25
 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 ATP 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



Packing slip

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

Order date: January 27, 2025
Purchase Order #: 25010085
Order #: 113-8087077-8102625
Date shipped: January 28, 2025

Ship to:
Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Morton popcorn salt 3.75-oz, Pack of 2 (SKU: Ke Morton popcorn salt pack of two) Condition: New Sold by: LORESWARE LLC Gift message: ""	1	\$9.54	\$9.54

Item subtotal	\$9.54
Shipping & handling	\$0.75
Promos & discounts	-\$0.75
Sales tax	\$0.00

Total **\$9.54**

PN
 1/28/25

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

amazon.com



SBXYKDSFKF

Purchase Order #: 25010085
Your order of January 27, 2025 (Order ID 113-8211218-2656207)

Qty. Item

Qty.	Item	Item Price	Total
	Sherr 1000 Pcs 7oz Popcorn Bags Bulk Popcorn Paper Bags Stripes Retro Popcorn Bags Disposable Popcorn Bags for Party	\$42.99	\$42.99

Tools & Home Improvement
X903CQ47QX
XUL0090 (Sold by Xuyoulin)

This shipment completes your order.

Subtotal \$42.99
Tax Collected \$3.44
Order Total \$46.43

Return or replace your item:
Visit [Amazon.com/returns](https://www.amazon.com/returns)

0/BXYKDSFKF-T of 1 - //DSM4-CART-B/next-1d/0128-0130/0127-124



PN 1123125

RUM7



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

Order date: January 27, 2025
Purchase Order #: 25010085
Order #: 113-7259807-1225060
Date shipped: January 27, 2025

Ship to:
Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 5 lb (SKU: B0081955GK) Condition: New Sold by: Amazon.com Services, Inc. Gift message: ""	2	\$13.28	\$26.56

Item subtotal	\$26.56
Shipping & handling	\$1.49
Promos & discounts	-\$1.49
Sales tax	\$0.00
Total	\$26.56

PN
1/27/25

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)



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

Invoice summary

Payment due by March 06, 2025

Item subtotal before tax	\$ 18.79
Shipping & handling	\$ 0.75
Promos & discounts	(\$ 0.75)
Total before tax	\$ 18.79
Tax	\$ 0.00
Amount due	\$ 18.79 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 27-Jan-2025

Purchased by Alex Gonzalez

PO # 25010085

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 Snappy Butter Burst Popcorn Oil, 1 Gallon ASIN: B00AXK9ROC Sold by: Amazon.com Services, Inc Order # 113-8067077-8102625	1	\$18.79	\$18.79	0.000%
2 Promotions & discounts			(\$0.75)	0.000%
3 Shipping & handling			\$0.75	0.000%

Total before tax \$18.79
Tax \$0.00

Amount due \$18.79

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

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

Credit Memo Summary

Item Subtotal	(\$ 18.79)
Shipping & Handling	(\$ 0.75)
Promos & Discounts	\$ 0.75
Sales Tax	\$ 0.00

Amount Due (\$ 18.79) USD

Order Information

Ordered By Alex Gonzalez
PO # 25010085

Credit Memo Date 04-Feb-2025
Credit Memo # 1WTC-XMF9-9T1Q
Invoice Date 04-Feb-2025
Invoice # 16DN-RJL1-9L3K
Account # A35AFFUVNI95SG
Order # 113-8087077-8102625
Payment Terms Net 30

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

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Snappy Butter Burst Popcorn Oil, 1 Gallon	1	\$18.79	(\$18.79)	0.000%	(\$18.79)
ASIN: B00AXK9ROC		Sold by: Amazon.com Services, Inc			
Shipping Charges			(\$0.75)		(\$0.75)
Promotions			\$0.75		\$0.75

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

Invoice summary

Payment due by March 03, 2025

Item subtotal before tax	\$ 79.09
Shipping & handling	\$ 2.24
Promos & discounts	(\$ 2.24)
<hr/>	
Total before tax	\$ 79.09
Tax	\$ 3.44
<hr/>	
Amount due	\$ 82.53 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 27-Jan-2025

Purchased by Alex Gonzalez

PO # 25010085

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

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 Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 lb. ASIN: B00819SSGK Sold by: Amazon.com Services, Inc Order # 113-7259807-1225060	2	\$13.28	\$26.56	0.000%
2 Sherr 1000 Pcs 1oz Popcorn Bags Bulk Popcorn Paper Bags Stripes Retro Popcorn Bags Disposable Popcorn Bags for Party Movie Theater Carnival Festivals Party 8.3 x 3.5 x 2.4 In(Red and White) ASIN: B0B9N6LD65 Sold by: Shenzhenshixuli maoyiyouxiangongsi Order # 113-8211218-2656201	1	\$42.99	\$42.99	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Morton popcorn salt 3.75-oz, Pack of 2 ASIN: B01F6SVDX8 Sold by: LORESWARE LLC Order # 113-8087077-8102625	1	\$9.54	\$9.54	0.000%
4 Shipping & handling			\$2.24	0.000%
5 Promotions & discounts			(\$2.24)	0.000%

Total before tax \$79.09

Tax \$3.44

Amount due \$82.53

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