

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No

25030254

PO Date

03/04/2025

Page

1 OF 1

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	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 ct	3.00	Each	79.94	
2	MSCNOTES	ANECO 100ct Compostable bags 2.6 gal	1.00	Each	15.15	
3	MSCNOTES	100000 High Lumens Super Bright Flashlights with 3 Modes	2.00	Each	39.99	

Handwritten: Jm 3-4
 (Arrows pointing to Unit Price and Extended Price columns)

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3.4.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

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)
Amazon	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 ct	\$ 79.94	3	\$ 239.82	Sanitation	
Amazon	ANECO 100ct Compostable bags 2.6 gal	\$ 15.15	1	\$ 15.15	Sanitation	
Amazon	100000 High Lumens Super Bright Flashlights with 3 Modes	\$ 39.99	2	\$ 79.98	shop	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 334.95		

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: 3/4/25
 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 A/P 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.



Purchase Requisition Form

SHIP8 INC.

DATE: 3-4-25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

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)
Amazon	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 ct	\$ 79.94	3	\$ 239.82	Sanitation	
Amazon	ANECO 100cl Compostable bags 2.6 gal	\$ 15.15	1	\$ 15.15	Sanitation	
Amazon	100000 High Lumens Super Bright Flashlights with 3 Modes	\$ 39.99	2	\$ 79.98	shop	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 334.95		

Complete
EAV

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: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to AVP for payment process
 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



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

Invoice summary

Payment due by April 06, 2025

Account # A35AFFUVNI95SG

Payment terms Net 30

Item subtotal before tax	\$ 330.89
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)

Purchase date 04-Mar-2025

Purchased by Alex Gonzalez

PO # 25030254

Total before tax	\$ 330.89
Tax	\$ 26.46

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

Amount due \$ 357.35 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

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 BioBag (USA), The Original Compostable Bag, 2.6 Gallon, 100 Total Count, 100% Certified Compostable Kitchen Food Scrap Bags, Kitchen Compost Bin Compatible ASIN: B08G9BTRH4 Sold by: Amazon.com Services, Inc Order # 113-8522853-4056206	2	\$12.89	\$25.78	8.000%
2 TIMSUMR Rechargeable Flashlights 990,000 High Lumen, 2 Pack Super Bright LED Flashlight with 5 Modes, High Powered Flash Light for Home, Camping, Outdoor ASIN: B0DRDT6783 Sold by: Foshan Ruijiaze Trading Co., Ltd. Order # 113-7004289-9805003	2	\$39.98	\$79.96	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 Count, 100% Certified Compostable Trash Bag Liners for Food Waste, Extra Strong and Durable ASIN: B01MQI7R6B Sold by: Amazon.com Services, Inc Order # 113-7004289-9805003	3	\$75.05	\$225.15	8.000%
4 Shipping & handling			\$2.99	8.000%
5 Promotions & discounts			(\$2.99)	8.000%

Total before tax	\$330.89
Tax	\$26.46

Amount due \$357.35

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