

SHIP8, INC.

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

PO No. 25040375
 PO Date 04/08/2025
 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	BLD018 - MAINTENANCE	KIWT Trimmer Head for Echo PAS-225 GT-2200 SRM/ 225 SRM-2620 Grass Trimmer (1 Pack)	3.00	Each	18.89	18.89
2	BLD018 - MAINTENANCE	Universal Steel Trimmer Head Blade & Adapter Attachment Kit Compatible with Husqva-RNA Stihl Ec-ho Ryobi 2 & 4 Cycle Gas Brush Cutter String Grass	2.00	Each	31.99	31.99
3	BLD018 - MAINTENANCE	String Trimmer Line, Square Orange Heavy Duty Weed Eater String, Premium Nylon Universal 0.095" x 1.7LB, 330Foot	1.00	Each	13.99	13.99

Jmw.
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 4-14

Total Extended Price =

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
ent to the vendor can be processed

S:\POD Public File

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

Invoice summary

Payment due by May 14, 2025

Item subtotal before tax	\$ 53.28
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 53.28
Tax	\$ 4.26

Amount due \$ 57.54 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) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 08-Apr-2025

Purchased by Alex Gonzalez

PO # 25040375

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 KTWT Trimmer Head for Echo PAS-225 GT-2200 SRM-225 SRM-2620 Grass Trimmer (1 Pack) ASIN: B09B4ZCFT Sold by: Shenzhenshi Jinxinlucangwulu Youxiangongsi Order # 112-1073313-0064211	3	\$17.76	\$53.28	8.000%
2 Shipping & handling			\$2.99	8.000%
3 Promotions & discounts			(\$2.99)	8.000%

Total before tax \$53.28
 Tax \$4.26

Amount due \$57.54

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.

Invoice summary

Payment due by May 16, 2025

Item subtotal before tax	\$ 77.27
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.20)
Total before tax	\$ 74.07
Tax	\$ 5.92

Amount due \$ 79.99 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 08-Apr-2025

Purchased by Alex González

PO # 25040375

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 Viabrico String Trimmer Line, Square Orange Heavy Duty Weed Eater String, Premium Nylon Universal 0.095" x 1.7LB, 330Foot ASIN: B09DXGBRR5 Sold by: guangzhouhaiwendianzishangwuyouxiangongsi Order # 112-8799308-9744255	1	\$13.29	\$13.29	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 EOPOAYI Universal Steel Trimmer Head Blade & Adapter Attachment Kit Compatible with Husqva-RNA Sti-hl Ec-ho Ryo-bi 2 & 4 Cycle Gas Brush Cutter String Grass Weed Eater Edger Replacement Parts ASIN: B0DRSJPH14 Sold by: yongkangshiduo zhiduomaoyiyouxiangongsi Order # 112-8799308-9744255	2	\$31.99	\$63.98	8.000%
3 Promotions & discounts			(\$3.20)	8.000%

Total before tax	\$74.07
Tax	\$5.92
Amount due	\$79.99

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