

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

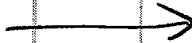
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD007 - LANDSCAPE	ECHO POWERBLEND GOLD 6PK 2.6FL OZ	2.00	Each	16.29	
2	BLD007 - LANDSCAPE	EAOINE 984 FT Weed Eater String, 0.095" String Trimmer Line in Spool, 3 LB Weed	1.00	Each	30.99	
3	BLD007 - LANDSCAPE	A226001410 Air Filter + Fuel Filter Spark Plug for Echo PAS-225	2.00	Each	7.59	

4-23

4-17

4-22

Don.



Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

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

DATE: 4.16.25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	ECHO POWERBLEND GOLD 6PK 2.6FL OZ	\$ 16.29	2	\$ 32.58	weedeater	
	EAONE 984 FT Weed Eater String, 0.095" String Trimmer Line in Spool, 3 LB Weed	\$ 30.99	1	\$ 30.99	weedeater	
	A226001410 Air Filter + Fuel Filter Spark Plug for Echo PAS-225	\$ 7.59	2	\$ 15.18	Weedeater	
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
ESTIMATED TOTAL				\$ 78.75		

so that pay

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: 4/16/25
 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 processing

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

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
ment 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 22, 2025

Item subtotal before tax	\$ 75.11
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 75.11
Tax	\$ 6.00
Amount due	\$ 81.11 USD

Account #	A35AFFUVN1I95SG
Payment terms	Net 30
Purchase date	16-Apr-2025
Purchased by	Alex Gonzalez
PO #	25040396

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) 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 Echo 6450001 Power Blend 1 Gallon Oil Mix (50:1) 6 Pack ASIN: B008ZAMC80 Sold by: Jamlyn Supply, Inc. Order # 112-9535502-4301855	2	\$14.50	\$29.00	8.000%
2 EAONE 984 FT Weed Eater String, 0.095" String Trimmer Line in Spool, 3 LB Weed Wacker String Heavy Duty, Orange, Twisted Shape ASIN: 50BYYPY1BH Sold by: Shenzhenshiyiyidianzishangwuyouxiangongsi Order # 112-9535502-4301855	1	\$30.99	\$30.99	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 A226001410 Air Filter + Fuel Filter Spark Plug for Echo ES-210 GT-200 GT-225 HC-150 HC-225 PAS-225 PAS-265 PB-250 PE-225 SHC-225 SRM-210 SRM-225 SRM-265 Lawn Trimmer Blower ASIN: B07KCBJRX2 Sold by: Shen Zhen Shi Hai Zong Wen Can Yin Guan Li You Xian Gong Si Order # 112-9535502-4301855	2	\$7.56	\$15.12	8.000%
			Total before tax	\$75.11
			Tax	\$6.00
			Amount due	\$81.11

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