

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

PO No.

25040431

PO Date

04/29/2025

Page

1 OF 1

Line No.

1

Vendor Item No.

OFC999 - MISC.

Vendor Item Description

TimeMist Premium Metered Air Freshener
Refills - Clean & Fresh - 7.1 oz (Case of
12) - 1042771 - Lasts Up 30 days

Qty Ordered

1.00

UOM

Each

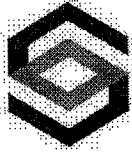
Unit Price

69.99

Extended Price

Jmw 5-15

Total Extended Price =



Purchase Requisition Form

DATE 4.29.25

WHS LOCATION WDC

DEPARTMENT Maintenance

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	TimeMist Premium Metered Air Freshener Refills - Clean & Fresh - 7.1 oz (Case of 12) - 1042771 - Lasts Up To 30 Days	\$ 69.99	1	\$ 69.99		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
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		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
ESTIMATED TOTAL				\$ 69.99		

so that paym

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)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<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

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

 Outlook

Re: Amazon

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 5/15/2025 12:58 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Confirmed it has been received.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 14, 2025 4:34 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Amazon

Hi Alex

Was PO 25040431 received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

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

Invoice summary

Payment due by June 06, 2025

Item subtotal before tax	\$ 68.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 68.59
Tax	\$ 5.49
<hr/>	
Amount due	\$ 74.08 USD

Account #	A35AFFUVNI95SG
Payment terms	Net 30
<hr/>	
Purchase date	29-Apr-2025
Purchased by	Alex Gonzalez
PO #	25040431

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 TimeMist Premium Metered Air Freshener Refills - Clean & Fresh - 7.1 oz (Case of 12) - 1042771 - Lasts Up To 30 Days and Neutralizes Tough Odors ASIN: B07ND3SFQP Sold by: Acuity Specialty Products, Inc Order # 113-0087964-2349815	1	\$68.59	\$68.59	8.000%

Total before tax	\$68.59
Tax	\$5.49
<hr/>	
Amount due	\$74.08

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
