

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD999 - MISC	SPORT HYDRATION FREEZE POPS 144/PK	3.00	Each	19.30	56.98

rec 2  
6-3  
was  
rec 1

JWW

6-12  
waiting for delivery  
6-16-25

getting  
CM on 6/18  
6-16-25

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Amazon  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 5/28/25  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

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)
	Sport Freezer Pops	\$ 56.98	3	\$ 170.94	For associates/Hot weatehr	
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 170.94</b>		

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: 5/28/25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

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

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

Provide REQ # to vendor for invoicing, submit approved requisition form to AP for payment purposes  
 Submit approved requisition form and vendor invoice to Controller for COO approval stage  
 Submit approved requisition form and receipt to Credit Card Holder  
 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  
so that payment to the vendor can be processed

S:\POD Public File



Packing slip

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

Order date: May 28, 2025

Purchase Order #: 25050521

Order #: 113-4021965-1197842

Date shipped: May 28, 2025

Ship to:

Alex Gonzalez

221 HANSON WAY

WOODLAND, CA 95776-6211

United States

### Shipment details

Item description	Qty	Item price	Item subtotal
All Sport   Hydration Freezer Pops   Variety Pack   3 Ounce (Pack of 144) (SKU: B079RVPG6H) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	2	\$59.98	\$59.98

Item subtotal	\$59.98
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$59.98</b>

PN  
6/3/25

**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](http://www.amazon.com/contact-us).

**Invoice summary**

Payment due by July 03, 2025

Item subtotal before tax	\$ 119.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 119.96</b>
Tax	\$ 0.00

**Amount due \$ 119.96 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 28-May-2025

Purchased by Alex Gonzalez

PO # 25050521

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 All Sport Freezer Pops, Giant Sized 3oz, 144 CT, Refreshing Ice Pops with Electrolytes, B Vitamins & Potassium -Blue Raz Ice, Lemon Lime, Fruit Punch & Orange ASIN: B079RVPG6H Order # 113-4021965-1197842 Sold by: Amazon.com Services, Inc	2	\$59.98	\$119.96	0.000%

Total before tax \$119.96  
 Tax \$0.00  
**Amount due \$119.96**

---

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---

---

**An Important Message from Amazon Customer service**

---

From cs-reply@amazon.com <cs-reply@amazon.com>

Date Mon 6/16/2025 8:59 AM

To Christine Jenkins <christine.jenkins@ship8.com>

You don't often get email from cs-reply@amazon.com. [Learn why this is important](#)



Your Account | Amazon.com

---

**Message from Amazon Business Customer Service**

Hello,

My name is Michelle from the Amazon Business Enterprise department.

It was a pleasure assisting you with your refund today.

\$59.98 will be processed to the original payment method in 5-7 business days.

I want to take the time and thank you for being a valuable customer.

We look forward to serving you again in the near future.

Your company could be eligible to enroll in the Amazon Tax Exemption Program (ATEP) to start making tax-exempt purchases on Amazon Business. If you haven't enrolled yet, please use this link

[https://business.amazon.com/abredir/bb/account/atep?ref\\_=b2b\\_atep\\_abcs](https://business.amazon.com/abredir/bb/account/atep?ref_=b2b_atep_abcs)

If you need any assistance, you can reply to this email or call/message us.

Best regards,

Michelle

**Amazon.com**

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

**Credit Memo Summary**

Item Subtotal	(\$ 59.98)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

**Amount Due** (\$ 59.98) USD

**Credit Memo Date** 16-Jun-2025  
**Credit Memo #** 1L1W-YY6-KHWX  
**Invoice Date** 05-Jun-2025  
**Invoice #** 1T39-LJYW-FQHD  
**Account #** A35AFFUVNI95SG  
**Order #** 113-4021965-1197842  
**Payment Terms** Net 30

**Order Information**

**Ordered By** Alex Gonzalez  
**PO #** 25050521

**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](mailto:ar-businessinvoicing@amazon.com)

**Credit Memo Details**

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
All Sport Freezer Pops, Giant Sized 3oz, 144 CT, Refreshing Ice Pops with Electrolytes, B Vitamins & Potassium -Blue Raz Ice, Lemon Lime, Fruit Punch & Orange	1	\$59.98	(\$59.98)	0.000%	(\$59.98)
ASIN: B079RVPG6H Sold by: Amazon.com Services, Inc					

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

Invoice summary

Payment due by July 05, 2025

Item subtotal before tax	\$ 59.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 59.98</b>
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 59.98 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 28-May-2025

Purchased by Alex Gonzalez

PO # 25050521

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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 All Sport Freezer Pops, Giant Sized 3oz, 144 CT, Refreshing Ice Pops with Electrolytes, B Vitamins & Potassium -Blue Raz Ice, Lemon Lime, Fruit Punch & Orange ASIN: B079RVPG6H Order # 113-4021965-1197842 Sold by: Amazon.com Services, Inc	1	\$59.98	\$59.98	0.000%

Total before tax \$59.98

Tax \$0.00

**Amount due \$59.98**

---

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

---