

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	MSC005 - HR	MSC005 - HR CA Labor poster english	2.00	Each	29.35	
2	MSC005 - HR	MSC005 - HR CA Labor poster spanish	2.00	Each	29.35	

Inv 7-18

Total Extended Price =



SHIP8 INC.

DATE 7/15/2025
 WHS LOCATION SD2-SD3
 DEPARTMENT HR

SUPPLIER / VENDOR:

NAME _____
 ADDRESS AMAZON
 CONTACT _____
 TEL NO. _____

SHP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	2025 GA STATE LABOR LAW POSTER ENGLISH	29.35	2	58.70		
	2025 GA STATE LABOR LAW POSTER SPANISH	29.35	2	58.70		
ESTIMATED TOTAL				117.40		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: S. Dianne Stebbins
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 7/15/2025
 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"/> COB / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provides BRQ # to vendor for invoicing, submit approved requisition form to AP for payment processing. Submit approved requisition form and vendor invoice to Controller for COB/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.	

Re: POD

From Paola Lopez <paola.lopez@ship8.com>
Date Fri 7/18/2025 9:47 AM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Dianne Stebbins <dianne.stebbins@ship8.com>

Yes, I did. Thank you!



SHIP8 INC.

Paola Lopez
Human Resource Specialist
2222 East Beamer St
Woodland, CA 95776

O:530.669.5991 x 103 C:530.379.9173

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, July 18, 2025 4:55 AM
To: Paola Lopez <paola.lopez@ship8.com>
Cc: Dianne Stebbins <dianne.stebbins@ship8.com>
Subject: POD

Good morning Paola

Can you please confirm if you received all the items on PO25070706 (attached)?



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 August 16, 2025

Item subtotal before tax	\$ 117.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 117.40
Tax	\$ 9.40

Amount due \$ 126.80 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 15-Jul-2025

Purchased by Christine

PO # 25070706

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Paola Lopez
 2222 E BEAMER ST
 WOODLAND, CA 95776-6226

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 2025 California State and Federal Labor Law Poster - English Version - OSHA Workplace Compliant - Mandatory Regulations All-in-One Required Compliance Posting for Employees 16" x 40" Laminated (English) ASIN: B07QFSFJN5 Sold by: Pulse Click Inc. Order # 111-1138515-3211436	2	\$29.35	\$58.70	8.000%
2 2025 California State and Federal Labor Law Poster - Spanish Version - OSHA Workplace Compliant - Mandatory Regulations Posting for Employees - All-In-One Required Compliance Posting 16" x 40" Laminated (Spanish) ASIN: B09NP8XFWN Sold by: Pulse Click Inc. Order # 111-1138515-3211436	1	\$29.35	\$29.35	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 2025 California State and Federal Labor Law Poster - Spanish Version - OSHA Workplace Compliant - Mandatory Regulations Posting for Employees - All-In-One Required Compliance Posting 16" x 40" Laminated (Spanish) ASIN: B09NP8XFWN Order #: 111-1138515-3211436 Sold by: Pulse Click Inc.	1	\$29.35	\$29.35	8.000%

Total before tax	\$117.40
Tax	\$9.40
Amount due	\$126.80

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