

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

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD999 - MISC Poly Mailers 26x28x5

5.00

Each

160.10

JMU 8-18

8-14

Total Extended Price =

2025 8 7 WOD Amazon Poly bags

Amazon Req 086725.pdf

Ron Capranos

To: Christine Jenkins

Christine, I'm traveling now so please go ahead and order these and I will approve as soon as I get back to my laptop.

Thanks

Ron

On Aug 7, 2025, at 11:55 AM, Christine Jenkins <Christine.Jenkins@stip8.com> wrote:

Hi Ron

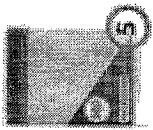
 sent a req form requesting poly bags for WOD, please approve when you get a chance.

<Outlook-sigimbl.png>

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

O:912-373-7778 X 3825
<https://stip8.com/>

Delivered August 14



8-14-25
8-14-25



Re: 2025 8 7 WOD Amazon Poly bags

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 8/18/2025 5:03 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes it did.



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: Monday, August 18, 2025 8:11 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: 2025 8 7 WOD Amazon Poly bags

Hi Alex

Was PO 25080835 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 September 13, 2025*

Item subtotal before tax	\$ 800.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 800.50
Tax	\$ 64.05
Amount due	\$ 864.55 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 07-Aug-2025

Purchased by Alex Gonzalez

PO # 25080835

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PSBM Expansion Poly Mailers, 26x28 Inch, 200 Pack, Expandable Gusseted Shipping Envelope For Bulky Items Like Books & Clothing, Self Seal, White/Grey ASIN: B07MBG6RR1 Sold by: Packaging Material Direct, inc Order # 113-3747553-5815456	5	\$160.10	\$800.50	8.000%

Total before tax \$800.50
Tax \$64.05

Amount due \$864.55

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
