

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

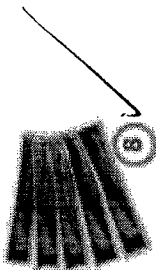
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC005 - HR	HYDRATING FREEZER POPS 150/COUNT	8.00	Each	54.79	

Inv. 8-14

Total Extended Price =

Delivered August 14

Signed by: Left at Receiving Dock-



8-14-25
KJ

Shipped with HIT Delivery

Tracking ID: 00000007481061812727

See all updates

Tracking info provided by Fast and Precise by Staples

You can also contact the seller with questions about the tracking info.

Re: 25080855

From Martin Delacruz <martin.delacruz@ship8.com>
Date Tue 8/19/2025 9:12 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good Morning Christine,

Yes, I received 8 boxes of the freezer pops, thank you so much for ordering them and following up on the arrival.

Have a great week,

J. Martin De La Cruz C.S.M.S
SHIP8 INC
2222 E. Beamer St.
Woodland Ca 95776
W: 530. 669-5991
C: 530. 848-0165

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, August 19, 2025 5:05 AM
To: Martin Delacruz <martin.delacruz@ship8.com>
Subject: 25080855

Good morning Martin

I am following up on the status of the freezer pops you requested, have they been delivered yet?



SHIP8 INC.

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

O:912-373-7778 X 3825



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

Invoice summary *Payment due by September 13, 2025*

Item subtotal before tax	\$ 438.32
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 438.32
Tax	\$ 0.00
Amount due	\$ 438.32 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 13-Aug-2025

Purchased by Christine

PO # 25080855

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

MARTIN DELACRUZ
2222 E BEAMER ST
WOODLAND, CA 95776-6226

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 SQWINCHER 159200201 Squeeze Electrolyte Freezer Pops, 3 oz, 150 count ASIN: B001F21NO4 Sold by: Staples, Inc. Order # 114-4185879-8309027	8	\$54.79	\$438.32	0.000%

Total before tax	\$438.32
Tax	\$0.00
Amount due	\$438.32

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
