

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

Page

1 OF 1

PO Date

08/29/2025

PO No.

25080931

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1 B08WRK3ZLR 12x15.5 Poly Mailers

5.00

Each

42.00

a-h smw

2 B08MKQLW4L 14.5 x 19 Poly Mailers

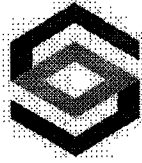
5.00

Each

55.00

↓

Total Extended Price =



Purchase Requisition Form

DATE 8/28/25
 WHS LOCATION WDC
 DEPARTMENT Ecom

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)
		\$0		\$ -		
B08WRK3ZLR	12x15.5 Poly Mailers	\$42	5	\$ 209.95	5 cartons for Ecom	
		\$0				
B08MKQLW4L	14.5 x 19 Poly Mailers	\$55	5	\$ 274.95	5 cartons for Ecom	
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 484.90		

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: 8/28/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for Invoicing, submit approved requisition form to A/P for payment process.

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK 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

amazon.com



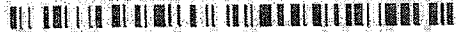
SBWtfc68S

Purchase Order #: 25080931
Your order of August 29, 2025 (Order ID 113-2956162-5627406)

Qty	Item	Item Price	Total
2	Reli. Poly Mailers 14.5x19 500 Pcs Bulk Shipping Bags/ Shipping Envelopes White Packaging Bags for Shipping Non-P... Office Product B08MKQLW4L RLT-PM-2 606301145190 (Sold by Reli.)	\$52.25	\$104.50

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$104.50
	Tax Collected	\$8.36
	Shipment Total	\$112.86

Return or replace your item
Visit Amazon.com/returns



0/BWtfc68S/-2 of 2-//UPS-EMPCA-T/next-1dc/0/0902-14:30/0902-08:28 A14-220

ZZ 9/4/25

amazon.com



SB7ttcp68S

Purchase Order #: 25080931
Your order of August 29, 2025 (Order ID 113-2956162-5627406)

Qty	Item	Item Price	Total
2	Reli. Poly Mailers 14.5x19 500 Pcs Bulk Shipping Bags/ Shipping Envelopes White Packaging Bags for Shipping Non-P... Office Product B08MKQLW4L RLT-PM-2 606301145190 (Sold by Reli.)	\$52.25	\$104.50

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$104.50
	Tax Collected	\$8.36
	Shipment Total	\$112.86

Return or replace your item
Visit Amazon.com/returns



0/67ttcp68S/-2 of 2-//UPS-EMPCA-T/next-1dc/0/0902-14:30/0902-07:52 A14-220

ZZ 9/4/25

amazon.com



SBvtfc68S

Purchase Order #: 25080931
Your order of August 29, 2025 (Order ID 113-2956162-5627406)

Qty	Item	Item Price	Total
1	Reli. Poly Mailers 14.5x19 500 Pcs Bulk Shipping Bags/ Shipping Envelopes White Packaging Bags for Shipping Non-P... Office Product B08MKQLW4L RLT-PM-2 606301145190 (Sold by Reli.)	\$52.25	\$52.25

This shipment completes your order.	Subtotal	\$52.25
	Tax Collected	\$4.18
	Order Total	\$56.43

Return or replace your item
Visit Amazon.com/returns



0/Bvtfc68S/-1 of 1-//UPS-EMPCA-T/next-1dc/0/0902-14:30/0902-07:39

ZZ 9/4/25

SIQC
- No
Added
Packagin

9/2/25 LZ

0/849D1L65/3 of 3 //DSM4-CART-B/510-us-consolidated/0/0902-03/30/0901-10-08



Return or replace your item
Visit [amazon.com/returns](https://www.amazon.com/returns)

When you return your item, we'll ensure
it's replaced. The other items will ship
separately at no additional shipping cost.

Subtotal \$118.44
Tax Collected \$9.48
Shipment Total \$127.92

RLT-PM-12155 608301121552 (Sold by Retail)
Office Product
B08WRK3ZLR
White Packaging Bags for Shipping | Non-Padded Poly Mail
Roll, Poly Mailers 12x15.5 | 500 Pcs Bulk | Shipping Envelopes | \$39.48

Qty. Item Price Total
3 \$118.44

Your order of August 29, 2025 (Order ID 113-8477856-7397039)
Purchase Order #: 25080931

amazon.com



5849D1L65

220 D3

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

Invoice summary

Payment due by October 04, 2025

Item subtotal before tax	\$ 458.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 458.65
Tax	\$ 36.70
Amount due	\$ 495.35 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 29-Aug-2025

Purchased by Alex Gonzalez

PO # 25080931

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Reli. Poly Mailers 12x15.5 500 Pcs Bulk Shipping Envelopes White Packaging Bags for Shipping Non-Padded Polymailers, Self Sealing Mailing Bags for Clothing, Bulk (White) ASIN: B08WRK3ZLR Sold by: RL Co LLC Order # 113-6477858-7397039	5	\$39.48	\$197.40	8.000%
2 Reli. Poly Mailers 14.5x19 500 Pcs Bulk Shipping Bags/Shipping Envelopes White Packaging Bags for Shipping Non-Padded Polymailers, Self Sealing Shipment Bags for Clothing, Bulk (White) ASIN: B08MKQLW4L Sold by: RL Co LLC Order # 113-2956162-5627406	1	\$52.25	\$52.25	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Reli. Poly Mailers 14.5x19 500 Pcs Bulk Shipping Bags/Shipping Envelopes White Packaging Bags for Shipping Non-Padded Polymailers, Self Sealing Shipment Bags for Clothing, Bulk (White) ASIN: B08MKQLW4L Sold by: RL Co LLC Order # 113-2956162-5627406	4	\$52.25	\$209.00	8.000%

Total before tax	\$458.65
Tax	\$36.70
Amount due	\$495.35

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