

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

PO No.

25091021

PO Date

09/19/2025

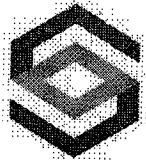
Page

1 OF 1

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|--------------------------------|-------------|------|------------|----------------|
| 1 | BLD999 - MISC | Rubber Curb Floor Stippers 2pk | 4.00 | Each | 100.85 | |

JW. 9-21

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Amazon
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 9/19/25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SHIP TO:

NAME: SHIP8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95776
 CONTACT: Alex González
 TEL NO.: 916-897-7622

| ITEM | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|--------------------------------|------------|-----|------------------|-----------------|------------------------|
| | Rubber Curb Floor Stippers 2pk | \$100.85 | 4 | \$ 403.40 | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| | | \$ - | 0 | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 403.40 | | |

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: 9/16/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

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

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

For customer support visit Amazon.com/contact-us

Order date: September 19, 2025

Purchase Order #: 25091021

Order #: 113-8490126-6835406

Date shipped: September 22, 2025

Ship to:

Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipment details

| Item description | Qty | Item price | Item subtotal |
|--|-----|------------|---------------|
| GarveeTech 2 Pack Rubber Curb Parking Garage Floor Stopper, 72.8 in 55000 LBS Capacity Extra Wide Rubber Parking Lot Stopper with 8 High Reflective Yellow Safety Stripes for Vehicles Truck Driveway (SKU: B0DPHVXPMV) Condition: New Sold by: Amazon.com Services, Inc Gift message: ", " | 2 | \$100.85 | \$201.70 |

| | |
|---------------------|-----------------|
| Item subtotal | \$201.70 |
| Shipping & handling | \$0.00 |
| Sales tax | \$16.14 |
| Total | \$217.84 |

9-24-25
CA

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

For customer support visit Amazon.com/contact-us

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9-24-25
CA

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Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

Re: Amazon PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 9/26/2025 10:28 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - yes, it came in yesterday.



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: Friday, September 26, 2025 7:16 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Amazon PO

Hi Alex

I am following up on PO 25091021, was it received?



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 October 24, 2025

| | |
|--------------------------|-----------|
| Item subtotal before tax | \$ 403.40 |
| Shipping & handling | \$ 0.00 |
| Promos & discounts | \$ 0.00 |
| Total before tax | \$ 403.40 |
| Tax | \$ 32.28 |

Amount due \$ 435.68 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 19-Sep-2025

Purchased by Alex Gonzalez

PO # 25091021

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 GarveeTech 2 Pack Rubber Curb Parking Garage Floor Stopper, 72.8 in 55000 LBS Capacity Extra Wide Rubber Parking Lot Stopper with 8 High Reflective Yellow Safety Stripes for Vehicles Truck Driveway ASIN: B0DPHVXPMV Order # 113-8490126-6835406 Sold by: Amazon.com Services, Inc | 4 | \$100.85 | \$403.40 | 8.000% |

Total before tax \$403.40

Tax \$32.28

Amount due \$435.68

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
