

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

BLD018 -
MAINTENANCE

Rubber Curb Floor Stippers 2pk

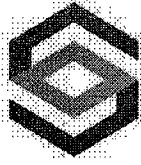
3.00

Each

101.09

JWJ.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 9.29.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

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)
	Rubber Curb Floor Stippers 2pk	\$101.09	3	\$ 303.27	Trailer parking	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 303.27		

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: 9/29/25
 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

Re: Amazon PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 10/15/2025 9:09 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, we 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: Wednesday, October 15, 2025 5:58 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Amazon PO

Hi Alex

Were the floor strppers received for PO 25101091?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



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

Invoice summary *Payment due by November 08, 2025*

Item subtotal before tax	\$ 303.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 303.27
Tax	\$ 24.27
Amount due	\$ 327.54 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 01-Oct-2025

Purchased by Alex Gonzalez

PO # 25101091

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) WFBIOUS6S

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 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 # 113-8372227-1975444 Sold by: Amazon.com Services, Inc	1	\$101.09	\$101.09	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 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 # 113-8372227-1975444	2	\$101.09	\$202.18	8.000%
		Sold by: Amazon.com Services, Inc		

Total before tax	\$303.27
Tax	\$24.27
Amount due	\$327.54

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