

**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	BLD018 - MAINTENANCE	ADUB 480V 300W LED Linear High Bay Light Dimmable 0-10V, 1.89 FT LED	2.00	Each	125.99	

*JMN 10-20*

Total Extended Price =



# Approvals

Report • Printed on October 15, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

## WOD - Amazon - High Bay Lights - 480v

### ▼ Details

**Reason** High Bay Lights - 480v  
**Purchase type** Building Repairs & Maintenance  
**How soon do we need this?** ASAP  
**What Building** WOD - 2222 E Beamer  
**Vendor Name** Amazon  
**Total Cost before Taxes** 251.98  
**Copy and paste the link for each item and quantity below.** 2ea - <https://a.co/d/7ksySor>

**Line 2: Add additional Line Items below.**

**Line 3: Add additional Line Items below.**

**Line 4: Add additional Line Items below.**

**Line 5: Add additional Line Items below.**

**Line 6: Add additional Line Items below.**

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/15/2025 11:38:38 AM

PO 25101173



Step 1: Approved by

James Burford

10/15/2025 11:26:22 AM

Approved

Approved



Requested by  
James Burford

10/15/2025 11:26:02 AM

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** October 15, 2025  
**Purchase Order #:** 25101173  
**Order #:** 112-1340621-2997007  
**Date shipped:** October 15, 2025

**Ship to:**  
Alex Gonzalez  
221 HANSON WAY  
WOODLAND, CA 95776-6211  
United States

## Shipment details

Item description	Qty	Item price	Item subtotal
ADUB 480V 300W LED Linear High Bay Light Dimmable 0-10V, 1.89 FT LED High Bay Shop Light 45,000LM, 5000K Commercial Bay Light Linear Hanging Light for Warehouse, 150 LM/W, AC 277-480V, ETL Listed (SKU: AD-LHB-300W-H) Condition: New Sold by: shenzhenshi aoduobi keji youxian gongsi Gift message: ""	2	\$125.99	\$251.98
		Item subtotal	\$251.98
		Shipping & handling	\$0.00
		Sales tax	\$20.16
		<b>Total</b>	<b>\$272.14</b>

### Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

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**Re: Amazon Invoice Available for 25101173 (Invoice # 1NDD-HTV1-7P34)**

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**From** James Burford <james.burford@ship8.com>

**Date** Mon 10/20/2025 8:02 AM

**To** Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

yes - received

signatureImage

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

**C:** 912.507.7881

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**From:** Alex Gonzalez <alex.gonzalez@ship8.com>

**Sent:** Monday, October 20, 2025 7:20:04 AM

**To:** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

**Subject:** Re: Amazon Invoice Available for 25101173 (Invoice # 1NDD-HTV1-7P34)

Adding James.

James - I believe this is the stuff you ordered and got delivered here. Can you confirm.



Alex Gonzalez

Director of Operations

2222 East Beamer Street

Woodland, CA 95776

**O:** 530-669-5991 **C:**916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, October 20, 2025 3:56 AM

**To:** Alex Gonzalez <alex.gonzalez@ship8.com>

**Subject:** Fw: Amazon Invoice Available for 25101173 (Invoice # 1NDD-HTV1-7P34)

*Hi Alex*

*Was PO 25101173 received?*





For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by November 15, 2025*

Item subtotal before tax	\$ 251.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 251.98
Tax	\$ 20.16
<hr/>	
<b>Amount due</b>	<b>\$ 272.14 USD</b>

**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** 15-Oct-2025

**Purchased by** Christine

**PO #** 25101173

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ADUB 480V 300W LED Linear High Bay Light Dimmable 0-10V, 1.89 FT LED High Bay Shop Light 45,000LM, 5000K Commercial Bay Light Linear Hanging Light for Warehouse, 150 LM/W, AC 277-480V, ETL Listed ASIN: B0DCG5LS77 Sold by: shenzhen shi aoduobi keji youxian gongsi Order # 112-1340621-2997007	2	\$125.99	\$251.98	8.000%

Total before tax	\$251.98
Tax	\$20.16
<hr/>	
<b>Amount due</b>	<b>\$272.14</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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