

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 25101174 PO Date 10/15/2025 Page 1 OF 1

**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 | Ubiquiti Networks UniFi 7 Pro   WiFi 7 Access Point   US Model   PoE+ Adapter not Included (U7-Pro-US) | 1.00        | Each | 189.00     |                |

*JWW 10-20*

Total Extended Price =



### Approvals

Report • Printed on October 15, 2025

Shop Maintenance

Approved



PO Req - Online under \$500

## WOD - Amazon - AP

### ▼ Details

**Reason** AP

**Purchase type** Equipment Repairs & Maintenance

**How soon do we need this?** ASAP

**What Building** WOD - 2222 E Beamer

**Vendor Name** Amazon

**Total Cost before Taxes** 189

**Copy and paste the link for each item and quantity below.**

**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 12:20:15 PM

PO 25101174 ETA 10/16/2025



Step 1: Approved by

James Burford

10/15/2025 12:15:11 PM

Approved

Approved



Requested by  
James Burford

10/15/2025 12:14:44 PM

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Re: Amazon Invoice Available for 25101174 (Invoice # 1LD6-Y4MD-7RNV)

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 10/20/2025 7:19 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, confirmed.

Thank you.



**SHIP8INC.**

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 3:59 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Fw: Amazon Invoice Available for 25101174 (Invoice # 1LD6-Y4MD-7RNV)

*Hi Alex*

*Was PO 25101174 received?*



**SHIP8INC.**

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



Outlook

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25101174 - received

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

Date Mon 10/20/2025 8:03 AM

To Christine Jenkins <christine.jenkins@ship8.com>

This was also received



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C: 912.507.7881



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 | \$ 189.00            |
| Shipping & handling      | \$ 0.00              |
| Promos & discounts       | \$ 0.00              |
| <b>Total before tax</b>  | <b>\$ 189.00</b>     |
| <b>Tax</b>               | <b>\$ 15.12</b>      |
| <b>Amount due</b>        | <b>\$ 204.12 USD</b> |

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 15-Oct-2025

**Purchased by** Christine

**PO #** 25101174

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

**Invoice details**

| Description  | Qty | Unit price | Item subtotal before tax | Tax    |
|--|-----|------------|--------------------------|--------|
| 1 Ubiquiti Networks UniFi 7 Pro   WiFi 7 Access Point   US Model   PoE+ Adapter not Included (U7-Pro-US)<br>ASIN: B0CGW1VSBXJ Sold by: Amazon.com Services, Inc<br>Order # 111-9484531-1334667 | 1   | \$189.00   | \$189.00                 | 8.000% |

|                   |                 |
|-------------------|-----------------|
| Total before tax  | \$189.00        |
| Tax               | \$15.12         |
| <b>Amount due</b> | <b>\$204.12</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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