

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	ADUB 480V 300W LED Linear High Bay Light Dimmable 0-10V	3.00	Each	125.99	

J.M.

ETA 10-27

Total Extended Price =



Approvals

Report • Printed on October 24, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

WOD - Amazon - 480v lights

▼ Details

Reason 480v high bay lights
 Purchase type Building Repairs & Maintenance
 How soon do we need this? Normal Delivery
 What Building WOD - 2222 E Beamer
 Vendor Name Amazon
 Total Cost before Taxes 377.97
 Copy and paste the link for each item and quantity below.

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

10/24/2025 10:17:55 AM

PO 25101224 ETA 10/27/2025



Step 1: Approved by

James Burford

10/23/2025 4:25:41 PM

Approved

Approved



Requested by
James Burford

10/23/2025 4:25:15 PM

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

Invoice summary *Payment due by November 26, 2025*

Item subtotal before tax	\$ 377.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 377.97
Tax	\$ 30.24
Amount due	\$ 408.21 USD

Account # A35AFFUVNI95SG
Payment terms Net 30
Purchase date 24-Oct-2025
Purchased by Christine
PO # 25101224

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) WFBUS6S

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 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: shenzhenshi aodiobi keji youxian gongsi Order # 114-7782447-3812223	3	\$125.99	\$377.97	8.000%

Total before tax \$377.97
 Tax \$30.24

Amount due

\$408.21

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).
