

SHIP8, INC.

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

PO No. 25101232
PO Date 10/27/2025
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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

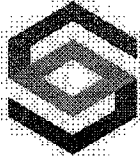
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	BLD018 - MAINTENANCE Roof repair	2.00	Each	13.49	26.98

JM 11-12

Total Extended Price =



Purchase Requisition Form

DATE 10.27.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SHIP8 INC.

SUPPLIER / VENDOR.

SHIP TO:

NAME Amazon
 ADDRESS
 CONTACT
 TEL NO.

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)
	Roof repair	\$ 26.98	2	\$ 53.96	ROOF	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 53.96		

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: 10/27/25
 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

amazon.com



SB79dgPHV8

Purchase Order #: 25101232
Your order of November 11, 2025 (Order ID 114-6399497-3191411)

Qty.	Item	Item Price	Total
2	Waterproof Sealant: Black Waterproof Coating 35oz Leak Repair Coating for Flat, Metal, Roofs, Foundations, Gutters, Indoor... X004CRFK99 WP-7 (Sold by kyoryuger US)	\$24.51	\$49.02

This shipment completes your order.	Subtotal	\$49.02
	Tax Collected	\$3.92
	Order Total	\$52.94

Return or replace your item:
Visit Amazon.com/returns



0/B79dgPHV8/-2 of 2-1-CY9-CART-8/next-1dc/0/1111-17:00/1111-10:40

A7-93

PN
11/12/25



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

Invoice summary *Payment due by December 12, 2025*

Item subtotal before tax	\$ 49.02
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 49.02
Tax	\$ 3.92
<hr/>	
Amount due	\$ 52.94 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 11-Nov-2025

Purchased by Alex Gonzalez

PO # 25101232

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Waterproof Sealant Black Waterproof Coating 35oz Leak Repair Coating for Flat, Metal, Roofs, Foundations, Gutters, Indoor & Outdoor Walls, Bathroom, Kitchen, Garden Leak Liquid Sealant ASIN: B0DCSXNQNF Sold by: shenzhenaerfurengongzhihengkejijouxiangongs Order # 114-6399497-3191411	2	\$24.51	\$49.02	8.000%

Total before tax \$49.02

Tax \$3.92

Amount due

\$52.94

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).
