

**SHIP8, INC.**

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

PO No. 26010029  
PO Date 01/09/2026  
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	OFC999 - MISC.	Utility Knife Blades pk 100	2.00	Each	9.49	19.00
2	OFC999 - MISC.	Bio Bags 23 ga	1.00	Each	77.80	77.80

*Handwritten:* END 1-12  
↓ ↓

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Amazon  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 1/8/26  
 WHS LOCATION: WDC  
 DEPARTMENT: Administrative

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)
	Utility Knife Blades pk 100	\$ 9.49	2	\$ 18.98		
	Bio Bags 23 gal	\$ 77.80	1	\$ 77.80		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 96.78</b>		

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: 1/8/26  
 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



SPq2m7kks9

Purchase Order #: 26010029  
Your order of January 9, 2025 (Order ID 111-9130640-3869061)

Qty	Item	Item Price	Total
1	BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 Count, 100% Certified Compostable Trash Bag Liners for Food Wa... Lawn & Patio B01MQI7R6B B01MQI7R6B 831128004522	\$86.80	\$86.80
2	WORKPRO Utility Knife Blades, SKS Steel, 100-Pack with Dispenser Tools & Home Improvement B015W3AKDQ W013005AE 820909725015 (Sold by GreatStar Tools)	\$9.49	\$18.98

This shipment completes your order.

Subtotal	\$105.78
Tax Collected	\$8.46
Order Total	\$114.24

Return or replace your item  
Visit Amazon.com/returns



0/Pq2m7kks9/-3 of 3-//DSM4-CART-B/next-1dc/0/0112-0136/0117-08:42

A10-T18

PN  
1/12/26

**Invoice summary**

Payment due by February 11, 2026

Item subtotal before tax	\$ 105.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 105.78
Tax	\$ 8.46
<hr/>	
<b>Amount due</b>	<b>\$ 114.24 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 09-Jan-2026

Purchased by Alex Gonzalez

PO # 26010029

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

Electronic Funds Transfer: Add invoice number(s) in the description field.  
 Email: Send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 Count, 100% Certified Compostable Trash Bag Liners for Food Waste, Extra Strong and Durable ASIN: B01MQI7R6B Sold by: Amazon.com Services, Inc Order # 111-9130640-3869061	1	\$86.80	\$86.80	8.000%
2 WORKPRO Utility Knife Blades, SK5 Steel, 100-Pack with Dispenser ASIN: B015W3AKDQ Sold by: Great Star Industrial USA, LLC Order # 111-9130640-3869061	2	\$9.49	\$18.98	8.000%

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Total before tax	\$105.78
Tax	\$8.46
<b>Amount due</b>	<b>\$114.24</b>

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**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=T18lkShu13no6ZK3jZ>

**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).