

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

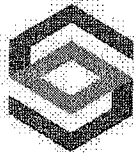
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Single Edge Razor Blades	2.00	Each	6.77	

Jan 142

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 1/9/26
 WHS LOCATION WDC
 DEPARTMENT Administrative

SUPPLIER / VENDOR:

NAME Amazon
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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)
	Single Edge Razor Blades	\$ 6.77	2	\$ 13.54		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 13.54		

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: 1/9/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 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



SPkDwVpk59

Purchase Order #: 26010033
Your order of January 9, 2026 (Order ID 111-3765325-4437061)

Qty	Item	Item Price	Total
2	DIYSELF Single Edge Razor Blades, 100 Blades, Razor Blades Refills for Razor Scraper, Utility Knife, Heavy Duty One Edge... Health and Beauty X003SR7FR9 DIY1-JZDP-100P (Sold by DIYSELF)	\$6.77	\$13.54

This shipment completes your order.	Subtotal	\$13.54
	Tax Collected	\$1.08
	Order Total	\$14.62

Return or replace your item
Visit Amazon.com/returns



0/PkDwVpk59/-2 of 2./DSM4-CART-B/next:10/0/0112-04:00/0111-10:03

B6-
RUM2

PP
11/2/26

Invoice summary

Payment due by February 11, 2026

Item subtotal before tax	\$ 13.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.54
Tax	\$ 1.08
Amount due	\$ 14.62 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 09-Jan-2026

Purchased by Alex Gonzalez

PO # 26010033

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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to 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 DIYSELF Single Edge Razor Blades, 100 Blades, Razor Blades Refills for Razor Scraper, Utility Knife, Heavy Duty One Edge Blades, High Carbon Steel Blade for Removing Decals, Stickers ASIN: B0C38XZZQ6 Sold by: ShangHaiHaoLiaoWangLuoKeJiYouXianGongSi Order # 111-3765325-4437061	2	\$6.77	\$13.54	8.000%

Total before tax \$13.54
Tax \$1.08

Amount due \$14.62

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).