

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

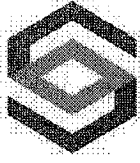
WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer Purchasing Dept Net 30 Days Terms FOB Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Orville Redenbacher Pop corn 8lb	2.00	Each	13.28	
2	OFC999 - MISC.	Snappy 1 gallon Butter Burst Oil	1.00	Each	27.99	

1-14 8MU
1-21 ETA 1-20

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

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

DATE: 1/13/26
 WHS LOCATION: WDC
 DEPARTMENT:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Orville Redenbacher Pop corn 8lb	\$ 13.28	2	\$ 26.56		
	Snappy 1 gallon Butter Burst Oil	\$ 27.99	1	\$ 27.99		
				\$ -		
				\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 54.55		

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: 1/13/26
 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



SP7MS57sjB

Purchase Order #: 26010049
Your order of January 14, 2026 (Order ID: 111-8481146-8744268)

Qty.	Item	Item Price	Total
2	Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 4g Fiber Per Serving, 8 lb. Grocery B0081955GK B0081955GK 027000485514	\$13.28	\$26.56

This shipment completes your order:	Subtotal	\$26.56
	Shipping & Handling	\$2.99
	Promotional Certificate	-\$2.99
	Order Total	\$26.56

Return or replace your item
Visit Amazon.com/returns



0/P7MS57sjB/-2 of 2-//VCAS/rush/0/0114-06:20/0114-04:55

PM4

PN
1/14/26

amazon.com



SPs6VmF9XB

Purchase Order #: 26010049
Your order of January 14, 2026 (Order ID: 111-2737247-3509809)

Qty.	Item	Item Price	Total
1	Snappy Butter Burst Popcorn Oil, Movie Theater Popcorn Butter Oil for Popcorn Machines, Naturally Flavored with Beta Car... Grocery X0004TJ03L 2007GA 025788020088 (Sold by Snappy Popcorn Co.)	\$27.71	\$27.71
This shipment completes your order.		Subtotal	\$27.71
		Order Total	\$27.71

Return or replace your item
Visit Amazon.com/returns



0/Ps6VmF9XB/-1 of 1-//KCVG-KCVG-A/next-1dc/0/0118-19:00/0116-17:24

B6-120

PN
1/21/26

Invoice summary

Payment due by February 20, 2026

Item subtotal before tax	\$ 27.71
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 27.71
Tax	\$ 0.00
<hr/>	
Amount due	\$ 27.71 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 14-Jan-2026

Purchased by Alex Gonzalez

PO # 26010049

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

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 Snappy Butter Burst Popcorn Oil, Movie Theater Popcorn Butter Oil for Popcorn Machines, Naturally Flavored with Beta Carotene, 1 Gallon, Create Authentic Movie Theater Flavor ASIN: B00AXK9ROC Sold by: SNAPPY POPCORN COMPANY Order # 111-2737247-3509809	1	\$27.71	\$27.71	0.000%

Total before tax \$27.71

Tax \$0.00

Amount due \$27.71

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).



Invoice summary

Payment due by February 13, 2026

Item subtotal before tax	\$ 26.56
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 26.56
Tax	\$ 0.00
Amount due	\$ 26.56 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 14-Jan-2026

Purchased by Alex Gonzalez

PO # 26010049

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 Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 4g Fiber Per Serving, 8 lb. ASIN: B00819SSGK Sold by: Amazon.com Services, Inc Order # 111-8481146-8744268	2	\$13.28	\$26.56	0.000%
2 Promotions & discounts			(\$2.99)	0.000%
3 Shipping & handling			\$2.99	0.000%

Total before tax \$26.56

Tax \$0.00

Amount due \$26.56

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