

**SHIP8, INC.**

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

PO No.

26020145

PO Date

02/05/2026

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**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Badge Lanyards	2.00	Each		32.29
2	OFC999 - MISC.	CR2032 batteries	1.00	Each		9.49

*John. 2-4*  
*[Signature]*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Amazon  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 2/5/26  
 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)
	Badge Lanyards	\$ 32.29	2	\$ 64.58		
	CR2032 batteries	\$ 9.49	1	\$ 9.49		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -	0	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 74.07</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: 2/5/26  
 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 AP 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

amazon.com



SPFMpOV82Y

Purchase Order #: 26020145  
Your order of February 5, 2026 (Order ID 112-2920393-4037046)

Qty	Item	Item Price	Total
1	Granicell CR2032 Battery Compatible with AirTag 2032 Lithium 3V Coin Battery for Child Safety, Suitable for Key Fobs, Sm... Electronics X004G0GV27 GRA-US-CR2032-50 (Sold by Granicell)	\$9.49	\$9.49
2	Bird Fly Lanyards Safety Black Lanyards Neck Flat Premium Breakaway Badge Lanyard with J-Hook for ID Nametag Badge Holder... Apparel X0022NGLO3 BF190293 (Sold by Bird Fly)	\$31.32	\$62.64

This shipment completes your order.

Subtotal \$72.13  
Tax Collected \$5.78  
Order Total \$77.91

Return or replace your item  
Visit Amazon.com/returns

ZZ 2/6/26



0/PFMpOV82Y/-3 of 3-/TCY9-CART-CO/next-1dc/0/0205-15:30/0205-08:53

A6-56

**Invoice summary**

Payment due by March 08, 2026

Item subtotal before tax	\$ 72.13
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 72.13
Tax	\$ 5.78
<hr/>	
<b>Amount due</b>	<b>\$ 77.91 USD</b>

**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 05-Feb-2026

Purchased by Alex Gonzalez

PO # 26020145

**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

Include Amazon invoice number(s) in the descriptive field of your payment or 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 Lanyards Safety Black Lanyards Neck Flat Premium Breakaway Badge Lanyard with J-Hook for ID Nametag Badge Holder (Black, 50 PCS) ASIN: B07P6RH94R Sold by: Shenzhen Huahu Trading Co., Ltd. Order # 112-2920393-4037046	2	\$31.32	\$62.64	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Granicell CR2032 Battery Compatible with AirTag 2032 Lithium 3V Coin Battery for Child Safety, Suitable for Key Fobs, Smart Sensors, Scales, Candles and More 50 Count ASIN: B0DKXJCMSZ Sold by: GuangZhouShiLongFuShiShangHang Order # 112-2920393-4037046	1	\$9.49	\$9.49	8.000%

Total before tax	\$72.13
Tax	\$5.78
<b>Amount due</b>	<b>\$77.91</b>

**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).