

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

Qty Ordered UOM

Unit Price Extended Price

1 OFC999 - MISC. Laminator

1.00

Each

49.99

Jm.
3-2

Total Extended Price =



Purchase Requisition Form

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

DATE 2/25/26
 WHS LOCATION WDC
 DEPARTMENT Maintenance

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Laminator	\$ 49.99	1	\$ 49.99		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 49.99		

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: 2/25/26
 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



SPf4Nq2LW2

Purchase Order #: 26020241
Your order of February 26, 2026 (Order ID 112-8745938-9633026)

Qty	Item	Item Price	Total
1	13 Inch Laminator Machine, A-3 9-in-1 Thermal Laminator with Sheets for Hot & Cold Laminating Machine, Features Fast 60... X004RX2G4P GSJ-SL998-HEISE-SYY 780748802445 (Sold by US-SHIVUANYUAN)	\$49.99	\$49.99

This shipment completes your order.	Subtotal	\$49.99
	Tax Collected	\$4.00
	Order Total	\$53.99

Return or replace your item
Visit Amazon.com/returns



0/Pf4Nq2LW2/-1 of 1-//BFIS-DAY/next-1dc/0/0226-23:30/0226-16:32

B4-140

PN
3/2/26



Invoice summary

Payment due by April 01, 2026

Item subtotal before tax	\$ 49.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 49.99
Tax	\$ 4.00
<hr/>	
Amount due	\$ 53.99 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 26-Feb-2026

Purchased by Alex Gonzalez

PO # 26020241

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. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 13 Inch Laminator Machine, A-3 9-in-1 Thermal Laminator with Sheets for Hot & Cold Laminating Machine, Features Fast 60-Sec Warm Technology and Never-Jam Design for Home, Office, or School Use (Black) ASIN: B0GC79S7XS Sold by: shishishikangchibaishunmaoyiyouxiangongsi Order # 112-8745938-9633026	1	\$49.99	\$49.99	8.000%

Total before tax \$49.99
 Tax \$4.00

Amount due \$53.99

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).