

SHIP8, INC.

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

PO No. 26030292
 PO Date 03/04/2026
 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.	King Size Black sharpies 24pk	2.00	Each	39.59	
2	OFC999 - MISC.	12 pk box cutter	2.00	Each	10.99	

mm.

*(only 1 was ordered)
 (Notes attached)*

Total Extended Price =

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



SPvxLzL6LV

Purchase Order #: 26030292
Your order of March 4, 2026 (Order ID: 112-7646793-5785862)

Qty.	Item	Item Price	Total
1	Pacific Handy Cutter Inc. HC100 Handy Box Cutter, Tap Open/ Tap Close, 12 per Box, Assorted(Packaging may vary) Office Product 8000061COL 8000061COL: 073441000281	\$10.99	\$10.99
2	Sharpie Chisel Tip Pro Permanent Markers, King Size Black, 24- Count Office Product X001AED1XR SN-15001-2a 746367745115 (Sold by The Mega Deals)	\$39.59	\$79.18

This shipment completes your order.

Subtotal	\$90.17
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$7.22
Order Total	\$97.39

PN
3/6/26

Return or replace your item
Visit Amazon.com/returns



0/PvxLzL6LV/-3 of 3-//DSM4-CART-SAME-2/rush/0/0305-02:00/0304-21:29

A7-160

 Outlook

Re: Amazon PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 3/12/2026 7:14 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - only one was ordered.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, March 12, 2026 3:24 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Amazon PO

Good morning Alex

I am following up on the quantity for PO 26030292



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, March 10, 2026 10:10 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Amazon PO

Hi Alex

For PO 26030292 you requested 2 packs of box cutter however I only see 1 was ordered, is this accurate?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: Alex Gonzalez <alex.gonzalez@ship8.com>

Sent: Wednesday, March 4, 2026 7:28 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: Amazon PO

Good morning! Thank you.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

Invoice summary

Payment due by April 05, 2026

Item subtotal before tax	\$ 90.17
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<hr/>	
Total before tax	\$ 90.17
Tax	\$ 7.22
<hr/>	
Amount due	\$ 97.39 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 04-Mar-2026

Purchased by Alex Gonzalez

PO # 26030292

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

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 Pacific Handy Cutter Inc. HC100 Handy Box Cutter, Tap Open/Tap Close, 12 per Box, Assorted(Packaging may vary) ASIN: B00006IC0L Sold by: Amazon.com Services, Inc Order # 112-7646793-5785862	1	\$10.99	\$10.99	8.000%
2 Sharpie Chisel Tip Pro Permanent Markers, King Size Black, 24-Count ASIN: B01MQTLJGX Sold by: MDIT LLC Order # 112-7646793-5785862	2	\$39.59	\$79.18	8.000%
3 Shipping & handling			\$2.99	8.000%
4 Promotions & discounts			(\$2.99)	8.000%

Total before tax	\$90.17
Tax	\$7.22
Amount due	\$97.39

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).