

**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	IT021 - CABLES	IT021 - CABLES 4ft optic fiber	6.00	Each	9.55	
2	IT021 - CABLES	IT021 - CABLES 32 ft fiber optic	2.00	Each	15.67	

*JM.*

*No ETA as of 3-12*

*Inv. 1-14*

*ETA 2-6*

*ETA unavail order  
2-13-26*

*3-12 - emailed the seller  
for order or refund.*

Total Extended Price =



# Approvals

Report • Printed on January 13, 2026

Ship8 IT

Approved



IT Purchasing Request

## Woodland MDF

### ▼ Details

**Location, Team, or User** Woodland, IT

**this request is for?**

**Request Date** 2026-01-13

**When does this Request need to be fulfilled by?** 2026-01-16

**Item(s) to be Requested - 1 item per line, notate quantities**  
6x 10m MM cables  
2x 1m MM cables

**URLs for Items - 1 per line**

[https://www.amazon.com/Buacoz-7-5Meters-Multi-Mode-Gigabit-Optical/dp/B08R5TN8SV/ref=sr\\_1\\_222?crid=JW3435H1TH2A&dib=eyJ2IjoiMSJ9.s5KOu5JxzwAA4dtjOi9sPqMpAut24w8ZiyFg4xuvHUiHTzqrzn6G7Ja-oYia-6zencVGufKM1h-qX9GWRd4OV9AZF4CtUXFK0-NoonZBDz\\_oX\\_-eBEztkgAAHaiYBBadlxOrzi0DMN0GqBT8J7-t9UDvoBHxcIXv1ntRtiF-CNGMoeB3GCLz3h3K3II8E-DNVNOoug8I6bTPKO0ZOIFW hrMuJpPrk8m4iUwPCH0I-iiU\\_n5GWtr\\_Pcs-WnK-FdYgCg76Aa0IcHqvMSOEW-9tzsFU&dib\\_tag=se&keywords=25%2Bft%2Bfiber%2Boptic%2Bcable&qid=1768237555&sprefix=25%2BFT%2BFiber%2Caps%2C109&sr=8-22&xpid=85Xlp2s0dlFRb&th=1](https://www.amazon.com/Buacoz-7-5Meters-Multi-Mode-Gigabit-Optical/dp/B08R5TN8SV/ref=sr_1_222?crid=JW3435H1TH2A&dib=eyJ2IjoiMSJ9.s5KOu5JxzwAA4dtjOi9sPqMpAut24w8ZiyFg4xuvHUiHTzqrzn6G7Ja-oYia-6zencVGufKM1h-qX9GWRd4OV9AZF4CtUXFK0-NoonZBDz_oX_-eBEztkgAAHaiYBBadlxOrzi0DMN0GqBT8J7-t9UDvoBHxcIXv1ntRtiF-CNGMoeB3GCLz3h3K3II8E-DNVNOoug8I6bTPKO0ZOIFW hrMuJpPrk8m4iUwPCH0I-iiU_n5GWtr_Pcs-WnK-FdYgCg76Aa0IcHqvMSOEW-9tzsFU&dib_tag=se&keywords=25%2Bft%2Bfiber%2Boptic%2Bcable&qid=1768237555&sprefix=25%2BFT%2BFiber%2Caps%2C109&sr=8-22&xpid=85Xlp2s0dlFRb&th=1)

[https://www.amazon.com/Buacoz-7-5Meters-Multi-Mode-Gigabit-Optical/dp/B08R5MK3SB/ref=sr\\_1\\_222?crid=JW3435H1TH2A&dib=eyJ2IjoiMSJ9.s5KOu5JxzwAA4dtjOi9sPqMpAut24w8ZiyFg4xuvHUiHTzqrzn6G7Ja-oYia-6zencVGufKM1h-qX9GWRd4OV9AZF4CtUXFK0-NoonZBDz\\_oX\\_-eBEztkgAAHaiYBBadlxOrzi0DMN0GqBT8J7-t9UDvoBHxcIXv1ntRtiF-CNGMoeB3GCLz3h3K3II8E-DNVNOoug8I6bTPKO0ZOIFW hrMuJpPrk8m4iUwPCH0I-](https://www.amazon.com/Buacoz-7-5Meters-Multi-Mode-Gigabit-Optical/dp/B08R5MK3SB/ref=sr_1_222?crid=JW3435H1TH2A&dib=eyJ2IjoiMSJ9.s5KOu5JxzwAA4dtjOi9sPqMpAut24w8ZiyFg4xuvHUiHTzqrzn6G7Ja-oYia-6zencVGufKM1h-qX9GWRd4OV9AZF4CtUXFK0-NoonZBDz_oX_-eBEztkgAAHaiYBBadlxOrzi0DMN0GqBT8J7-t9UDvoBHxcIXv1ntRtiF-CNGMoeB3GCLz3h3K3II8E-DNVNOoug8I6bTPKO0ZOIFW hrMuJpPrk8m4iUwPCH0I-)

[uU.n5GWtr\\_Pcs-WnK-FdYgCg76Ao0lcHqvMSQEW-9tzsFU&dib\\_tag=se&keywords=25%2Bft%2Bfiber%2Boptic%2Bcable&qid=1768237555&sprefix=25%2BFT%2BFiber%2Caps%2C109&sr=8-22&xpid=85Xlp2s0dIFRb&th=1](#)

**Reasoning for Purchase**

MDF work

**Expected Cost**

\$110

▼ **Final status: Approved**



Step 2: Approved by

Christine Jenkins

1/13/2026 10:16:06 AM

PO 26010047 ETA for the 2 is 1/15/2026 and for the 6 is 2/6/2026



Step 1: Approved by

Gil Strawn

1/13/2026 10:07:06 AM

approved



Requested by

Gil Strawn

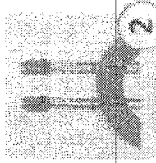
1/13/2026 10:06:50 AM

 Your order on behalf of ShipIt Inc. (ShipIt Inc) has been placed

Confirmation will be sent to your email.

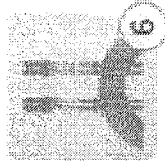
Shipping to Alex Gonzalez, 221 HANSON WAY, WOODLAND, CA, 95776-6217, United States

Thursday, Jan. 15  
Estimated delivery



*lec 2 or  
1-14-26*

Jan. 28 - Feb. 6  
Estimated delivery



You saved \$9.99 in shipping fees on this order. In the last 11 months, your business saved \$1,126.71 thanks to your Business Prime subscription. Learn more

**Business order information**

• PO number : 26010047

amazon.com



SPhwt9JJ3B

Purchase Order #: 26010047  
Your order of January 13, 2026 (Order ID: 113-3819724-1409800)

Qty.	Item	Item Price	Total
1	Bucoz 1Meter 4ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch Cor... X0047NVFK1 FBA-3MDBZLCLC1 (Sold by Kingweb Fiber Equipment)	\$9.55	\$9.55
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$9.55
		Promotional Certificate	-\$0.34
		Tax Collected	\$0.74
		Shipment Total	\$9.95

Return or replace your item  
Visit Amazon.com/returns



O/Phwt9JJ3B/-1 of 1-//KAFW-KAFW-Context-1dc/0/0113-13-00/0113-08-33 SmartPacPaperUr

PN  
1/14/26

amazon.com



SPhb4qZx1B

Purchase Order #: 26010047  
Your order of January 13, 2026 (Order ID: 113-3819724-1409800)

Qty.	Item	Item Price	Total
1	Bucoz 1Meter 4ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch Cor... X0047NVFK1 FBA-3MDBZLCLC1 (Sold by Kingweb Fiber Equipment)	\$9.55	\$9.55
This shipment completes your order.		Subtotal	\$9.55
		Promotional Certificate	-\$0.34
		Tax Collected	\$0.74
		Order Total	\$9.95

Return or replace your item  
Visit Amazon.com/returns



O/Phb4qZx1B/-1 of 1-//KPHX-NEXT-BWA/next-1dc/0/0113-12-30/0113-09-45 B4-M2

PN  
1/14/26

**Invoice summary**

Payment due by February 18, 2026

Item subtotal before tax	\$ 19.10
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.68)
<b>Total before tax</b>	<b>\$ 18.42</b>
<b>Tax</b>	<b>\$ 1.48</b>
<b>Amount due</b>	<b>\$ 19.90 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 13-Jan-2026

Purchased by Christine

PO # 26010047

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](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 Buacoz 1Meter 4ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch Cord Duplex 50/125um Aqua ASIN: B08R5MK3SE Sold by: shenzhenhijingweidianzishangwuyouxiangongsi Order # 113-3819724-1409800	2	\$9.55	\$19.10	8.000%
2 Promotions & discounts			(\$0.68)	8.000%

Total before tax \$18.42  
Tax \$1.48

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Amount due

\$19.90

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**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 28, 2026

Item subtotal before tax	\$ 94.02
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.29)
<b>Total before tax</b>	<b>\$ 90.73</b>
<b>Tax</b>	<b>\$ 7.26</b>
<b>Amount due</b>	<b>\$ 97.99 USD</b>

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 13-Jan-2026

Purchased by Christine

PO # 26010047

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](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 Buacoz 10Meters 32ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch Cord Duplex 50/125um Aqua ASIN: B08R5TN8SY Sold by: shenzhenshijingweidianzishangwuyouxiangongsi Order # 113-8786845-1730634	6	\$15.67	\$94.02	8.000%
2 Promotions & discounts			(\$3.29)	8.000%

Total before tax \$90.73  
Tax \$7.26

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**Amount due**

**\$97.99**

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**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).

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**Claim decision on order 113-8786845-1730634**

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From Amazon A-to-z Guarantee <atoz-guarantee-no-reply@amazon.com>

Date Tue 3/17/2026 6:41 AM

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



Hello,

We have granted your claim on the order 113-8786845-1730634 and issued you a refund to your original payment method.

When will I receive my refund?

If you paid with a credit or debit card, the refund may take a few days to appear on your statement. If you paid with an Amazon gift card, the refund will be credited to your Amazon account. If you are still in possession of the items and would like to return them, please contact the seller to organize a return.

How can I check the status of my claim?

To view more details on your claim or to take any further action, go to the "Problem with order" page of your Amazon account.

<https://business.amazon.com/abredir/hz/pwo/?orderID=113-8786845-1730634>

We're here to help

For more information, go to "A-to-z Guarantee":

<https://business.amazon.com/abredir/gp/help/customer/display.html?nodeId=201889250>

How was your experience?

[https://business.amazon.com/abredir/hz/pwo/ref=email\\_poll?\\_encoding=UTF8&orderID=113-8786845-1730634#hmd-component](https://business.amazon.com/abredir/hz/pwo/ref=email_poll?_encoding=UTF8&orderID=113-8786845-1730634#hmd-component)

Amazon.com