

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

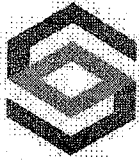
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	3 in tape dispenser	5.00	Each		13.63

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Amazon
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 3/5/26
 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)
	3 in tape dispenser	\$ 13.63	5	\$ 68.15		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 68.15		

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: 3/5/26
 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 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



SPWKwPzthV

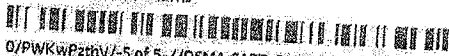
Purchase Order #: 26030296
Your order of March 5, 2026 (Order ID 112-9343691-5121421)

Qty	Item	Item Price	Total
5	Mr. Pen - Packing Tape Dispenser Gun, 3 Inch Tape Gun Dispenser, 3 Inch Packing Tape Gun, Heavy Duty Tape Dispenser, Ship...	\$13.08	\$65.40
	Office Product BOBBVXQWC TIG3 61005330340 (Sold by Mr. Pen)		

This shipment completes your order

Subtotal	\$65.40
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$5.25
Order Total	\$70.65

Return or replace your item
Visit Amazon.com/returns



0/PWKwPzthV/-5 of 5-//DSM4-CART-SAME-2/rush/0/0306-02:00/0305-15:44

AG-168

ZZ 3/11/26

Invoice summary

Payment due by April 09, 2026

Item subtotal before tax	\$ 65.40
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 65.40
Tax	\$ 5.25
Amount due	\$ 70.65 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 05-Mar-2026

Purchased by Alex Gonzalez

PO # 26030296

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 Mr. Pen- Packing Tape Dispenser Gun, 3 inch Tape Gun Dispenser, 3 inch Packing Tape Gun, Heavy Duty Tape Dispenser, Shipping Dispenser, Packaging Tape Dispenser ASIN: B08BVYXQWC Order # 112-9343691-5131421 Sold by: Rumi LLC	5	\$13.08	\$65.40	8.000%
2 Shipping & handling			\$2.99	8.000%
3 Promotions & discounts			(\$2.99)	8.000%

Total before tax \$65.40
 Tax \$5.25

Amount due

\$70.65

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).
