

**SHIP8, INC.**

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

PO No

26030339

PO Date

03/16/2026

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

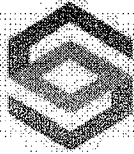
**Ship Via**

Best possible

| Line No. | Vendor Item No. | Vendor Item Description          | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|----------------------------------|-------------|------|------------|----------------|
| 1        | OFC999 - MISC.  | Orville Redenbacher Pop corn 8lb | 2.00        | Each | 13.28      |                |
| 2        | OFC999 - MISC.  | Snappy 1 gallon Butter Burst Oil | 2.00        | Each | 25.47      |                |

*JML* 3-17  
↓

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Amazon  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

DATE: 3.16.26  
 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) |
|------------------------|----------------------------------|------------|-----|-----------------|-----------------|------------------------|
|                        | Orville Redenbacher Pop corn 8lb | \$ 13.28   | 2   | \$ 26.56        | Popcorn pay day |                        |
|                        | Snappy 1 gallon Butter Burst Oil | \$ 25.47   | 2   | \$ 50.94        | Popcorn pay day |                        |
|                        |                                  |            |     | \$ -            |                 |                        |
|                        |                                  |            |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
|                        |                                  | \$0        |     | \$ -            |                 |                        |
| <b>ESTIMATED TOTAL</b> |                                  |            |     | <b>\$ 77.50</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: 3/16/26  
 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 REG # 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

**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 Reg 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



SPvZPqrq7v

Purchase Order # 26030339  
Your order of March 16, 2026 (Order ID 112-4214807-7651463)

| Qty.                                | Item  | Item Price              | Total   |
|-------------------------------------|---|-------------------------|---------|
| 1                                   | Snappy Butter Burst Popcorn Oil, Movie Theater Popcorn Butter Oil for Popcorn Machines, Naturally Flavored with Beta Car...<br>Grocery<br>B00AXK9ROC<br>B00AXK9ROC 025788020068 | \$31.98                 | \$31.98 |
| 2                                   | Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 4g Fiber Per Serving, 8 lb.<br>Grocery<br>B0081955GK<br>B0081955GK 027000485554                                 | \$13.28                 | \$26.56 |
| This shipment completes your order. |   | Subtotal                | \$58.54 |
|                                     |   | Shipping & Handling     | \$2.99  |
|                                     |   | Provisional Certificate | \$2.99  |
|                                     |   | Order Total             | \$58.54 |

PN  
3/17/26

Return or replace your item  
Visit Amazon.com/returns



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PMS

**Invoice summary**

Payment due by April 15, 2026

|                          |                     |
|--------------------------|---------------------|
| Item subtotal before tax | \$ 58.54            |
| Shipping & handling      | \$ 2.99             |
| Promos & discounts       | (\$ 2.99)           |
| <b>Total before tax</b>  | <b>\$ 58.54</b>     |
| Tax                      | \$ 0.00             |
| <b>Amount due</b>        | <b>\$ 58.54 USD</b> |

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 16-Mar-2026

Purchased by Alex Gonzalez

PO # 26030339

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

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 Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 4g Fiber Per Serving, 8 lb.<br>ASIN: B00819SSGK Sold by: Amazon.com Services, Inc<br>Order # 112-4214807-7651463  | 2   | \$13.28    | \$26.56                  | 0.000% |
| 2 Snappy Butter Burst Popcorn Oil, Movie Theater Popcorn Butter Oil for Popcorn Machines, Naturally Flavored with Beta Carotene, 1 Gallon, Create Authentic Movie Theater Flavor<br>ASIN: B00AXK9ROC Sold by: Amazon.com Services, Inc<br>Order # 112-4214807-7651463 | 1   | \$31.98    | \$31.98                  | 0.000% |
| 3 Shipping & handling   |     |            | \$2.99                   | 0.000% |

| Description              | Qty | Unit price | Item subtotal before tax | Tax            |
|--------------------------|-----|------------|--------------------------|----------------|
| 4 Promotions & discounts |     |            | (\$2.99)                 | 0.000%         |
|                          |     |            | Total before tax         | \$58.54        |
|                          |     |            | Tax                      | \$0.00         |
|                          |     |            | <b>Amount due</b>        | <b>\$58.54</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).