SHIP8, INC.

PO No.	PO Date	Page
26030343	03/17/2026	1 OF 1

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	Light Meter	1.00	Each	44.89	

3-18

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	3/17/26
WHS LOCATION	WDC
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	Amazon
ADDRESS	
CONTACT	
TEL NO.	

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)
	Light Meter	$ 44.89	1	$ 44.89		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 44.89		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez* DATE: 3/17/26

SHIP8 PRESIDENT SIGNATURE: DATE:

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): 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 proce

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

SPf0TFzdxv

Purchase Order #: 26030343
Your order of March 17, 2026 (Order ID 112-0888150-1438661)

Qty.	Item	Item Price	Tot
1	**Dr.meter LX13308 Digital Illuminance Light Meter, 0-200,000 Measurement Range Lux Meter, Lighting Intensity Brightness M...** Tools & Home Improvement X0032UDCJ7 161-61330-08-FBA 730586298583 (Sold by Thousandshores Inc)	$44.89	$44.8

This shipment completes your order.

Subtotal	$44.8
Tax Collected	$3.3
Order Total	$48.4

Return or replace your item
Visit Amazon.com/returns

0/P10TFzdxv/-1 of 1-//DSM4-CART-B/next-1dc/0/0318-00:30/0317-12:36 Smart!

PN
3/18/26

amazon business

Invoice

Invoice # 11P9-LQLJ-VJXY | March 18, 2026

Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	$ 44.89
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 44.89
Tax	$ 3.59
Amount due	**$ 48.48 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	17-Mar-2026
Purchased by	Alex Gonzalez
PO #	26030343

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dr.meter LX1330B Digital Illuminance Light Meter, 0-200,000 Measurement Range Lux Meter, Lighting Intensity Brightness Measurement for Indoor Outdoor, Light Meters for Plants ASIN: B005A0ETXY Sold by: THOUSANDSHORES INC Order # 112-0888150-1438661	1	$44.89	$44.89	8.000%

Total before tax	$44.89
Tax	$3.59
Amount due	**$48.48**

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).