

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

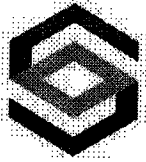
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Electrolyte popsicles	1.00	Each	53.00	53.00
2	OFC999 - MISC.	Electrolyte popsicles	1.00	Each	53.95	53.95

4-6

4-3

Jen.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

NAME: Amazon
 ADDRESS:
 CONTACT TEL NO.:

DATE: 4/1/26
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

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)
	electrolyte popsicles	\$ 53.00	1	\$ 53.00	staff	
	electrolyte popsicles	\$ 53.95	1	\$ 53.95	staff	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 106.95		

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: 4/1/26
 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 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

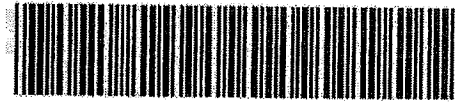
Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive
so that payment to the vendor can be processed

S:\POD Public File

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GCA COMMERCE
62 HOOKSETT RD
AUBURN, NH 03032



2308242400

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Alex Gonzalez PO26040404
221 HANSON WAY
WOODLAND, CA 95776
(000)000-0000

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Alex Gonzalez PO26040404
221 HANSON WAY
WOODLAND, CA 95776
(000)000-0000

PAGE: 1
TYPE: SO
FOB: DPP
PLCD BY: Globa
DATE: 04/02/26
TIME: 12:41

Order#	Your PO#	Ship Via
23082424-00	112-4765185-7098624	Bestway

Line#	Product Number / Description	Vendor	UOM Weight	UOM	Order Qty	Ship Qty	Unit Price	Extended
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This Order Is Contained in the Following Carton(s):
C006986287

1	977-10121804 30Z ALL SPORT VARIETY FREEZER POPS Carton #: C006986287 Qty: 1.00 CA	ALL SPORT	27.000 CA		144/CASE 144EA/CA*	1	1	
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1

4/3/26
PN

Last Page

Total Weight: 27.00

Thank You for Your Business!!

For customer support visit Amazon.com/contact-us

Order date: April 2, 2026
Purchase Order #: 26040404
Order #: 112-4037402-7343432
Date shipped: April 6, 2026

Ship to:
Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipment details

Item description	Qty	Item price	Item subtotal
All Sport Sugar-Free Hydration Freezer Pops Variety Pack 3 Ounce (Pack of 144) (SKU: ASH-FASFRZPOP-SF-FBA) Condition: New Sold by: GMES, LLC Gift message: ""	1 ✓	\$53.95	\$53.95

Item subtotal	\$53.95
Shipping & handling	\$0.00
Sales tax	\$0.00
Total	\$53.95

4-6-26
CA.

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

Re: 26040404

From Pat Neigg <pat.neigg@ship8.com>

Date Tue 4/14/2026 12:26 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Edward Vega <edward.vega@ship8.com>

Yes, My apologies I meant to send an email.



SHIP8INC.

Patrick Neigg
Ecom/Rec Operations Manager
2222 E Beamer St
221 Hanson way Truck entrance
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

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

Sent: Tuesday, April 14, 2026 9:20 AM

To: Pat Neigg <pat.neigg@ship8.com>; Edward Vega <edward.vega@ship8.com>

Subject: 26040404

Team

Has PO 26040404 been received in full?

There were 2 cases of freezer pops.



SHIP8INC.

Christine Jenkins

Invoice summary

Payment due by May 06, 2026

Item subtotal before tax	\$ 106.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 106.95
Tax	\$ 0.00
Amount due	\$ 106.95 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 02-Apr-2026

Purchased by Alex Gonzalez

PO # 26040404

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 All Sport Freezer Pops, Giant Sized 3oz, 144 CT, Refreshing Ice Pops with Electrolytes, B Vitamins & Potassium -Blue Raz Ice, Lemon Lime, Fruit Punch & Orange ASIN: Sold by: Global Climate Alliance B079RVPG6H Order # 112-4765185-7098624	1	\$53.00	\$53.00	0.000%
2 All Sport Sugar-Free - Freezer Pops, Giant Sized 3oz, 144 CT Refreshing Ice Pops with Electrolytes, B Vitamins & Potassium -Blue Raz Ice, Lemon Lime, Fruit Punch & Orange ASIN: Sold by: GMES, LLC B079RVSGWN Order # 112-4037402-7343432	1	\$53.95	\$53.95	0.000%

Total before tax	\$106.95
Tax	\$0.00
Amount due	\$106.95

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=T18lkShu13no6ZK3jZ>

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).
