

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

Terms

Purchasing Dept

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	NA	wire 16 guage	2.00	Each		32.00
2	NA	arneco 2.6 gal bag	1.00	Each		12.73
3	NA	bio bags 23 gallon	1.00	Each		89.99
4	NA	Double AA batteries	1.00	Each		16.27
5	NA	D batteries	1.00	Each		25.96

S-29 JWW.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

DATE 5/27/26
 WHS LOCATION WDC
 DEPARTMENT Administrative

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)
	wire 16 guage	\$ 32.00	2	\$ 64.00		
	anneco 2.6 gal bags	\$ 12.73	1	\$ 12.73		
	bio bags 23 gallon	\$ 89.99	1	\$ 89.99		
	Double AA batteries	\$ 16.27	1	\$ 16.27		
	D batteries	\$ 25.96	1	\$ 25.96		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 208.95		

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: 5/27/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provides REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

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



SPK1NHty

Purchase Order #: 26050619
Your order of May 27, 2026 (Order ID: 112-2499430-1619410)

Qty	Item	Item Price	Total
1	Biobag (USA) The Original Compostable Bag, 23 Gallon, 120 Count, 100% Certified Compostable Trash Bag Liners for Food, Lawn & Patio B01MQ17R6B B01MQ17R6B 831128004522	\$89.99	\$89.99
This shipment completes your order.		Subtotal	\$89.99
		Tax Collected	\$7.20
		Order Total	\$97.19

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/PK1NHty/-1 of 1-//DSM4-CART-B/next-1dc/0/052B-00:30/0527-20:13

No
Packaging
(SIPP)

RUM2



Purchase Order #: 26050619
Your order of May 27, 2026 (Order ID: 112-9158693-1294816)

Qty.	Item	Item Price	Total
1	(Includes 10 Bonus Bags) ANECO 100% Compostable Waste Bags 2.5 Gallon, Extra Thick Kitchen Small Compost Bags for Counter... Kitchen BOSYKHXRXC COM/2.5/100/GR 8938523330253 (Sold by ANECO OFFICIAL)	\$12.73	\$12.73

This shipment completes your order.		Subtotal	\$12.73
		Shipping & Handling	\$1.00
		Promotional Certificate	-\$1.00
		Tax Collected	\$1.02
		Order Total	\$13.75

Return or replace your item:
Visit Amazon.com/returns

O/P461v1Vr/ 3 of 3 //DSM4-CART-SAME-2/rush/0/0528-02:00/0527-14:59

B6-
RUM2



SP461v1Vr

Purchase Order #: 26050619
Your order of May 27, 2026 (Order ID: 112-3301575-0088020)

Qty.	Item	Item Price	Total
1	Energizer Alkaline Power D Batteries 12 Count (Pack of 1), Long-Lasting Alkaline Size D Batteries, Electronics B09RTVHM2Q B09RTVHM2Q 039800141170	\$25.96	\$25.96

1	Duracell Coppertop Double AA Batteries with Power Boost Ingredients, 24 Count (Pack of 1) Long-lasting Alkaline Double A... Health and Beauty X004DBXW1P 3062787AA_867474_FBA 041333270557 (Sold by HITouch Business Services a BU of Staples)	\$16.27	\$16.27
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This shipment completes your order.		Subtotal	\$42.23
		Shipping & Handling	\$1.99
		Promotional Certificate	-\$1.99
		Tax Collected	\$3.38
		Order Total	\$45.61

Return or replace your item:
Visit Amazon.com/returns



O/P461v1Vr/ 3 of 3 //DSM4-CART-SAME-2/rush/0/0528-02:00/0527-14:59

B6-


PO 26050619

From Edward Vega <edward.vega@ship8.com>

Date Fri 5/29/2026 11:48 AM

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

Cc Alex Gonzalez <alex.gonzalez@ship8.com>

 2 attachments (292 KB)

MX-M1055_20260529_084545.pdf; MX-M1055_20260529_084610.pdf;

All the items came in.

Thank you,



SHIP8 INC.

Edward Vega

IC, Reworks and Returns Manager

2222 East Beamer St.

Woodland, CA 95776



Invoice summary

Payment due by July 01, 2026

Item subtotal before tax	\$ 208.31
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<hr/>	
Total before tax	\$ 208.31
Tax	\$ 16.66
<hr/>	
Amount due	\$ 224.97 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 27-May-2026

Purchased by Alex Gonzalez

PO # 26050619

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 (Include 10 Bonus Bags) ANECO 100% Compostable Waste Bags 2.6 Gallon, Extra Thick Kitchen Small Compost Bags for Countertop Bin, 110 Count (100 + 10 Extra) ASIN: B09YXHXRXC Sold by: AN PHAT BIOPLASTICS JOINT STOCK COMPANY Order # 112-9158693-1294616	1	\$12.73	\$12.73	8.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Duracell Coppertop Double AA Batteries with Power Boost Ingredients, 24 Count (Pack of 1) Long-lasting Alkaline Double AA Battery for Household and Office Devices ASIN: B0035LCFNQ Sold by: Staples, Inc. Order # 112-3301575-0089020	1	\$16.27	\$16.27	8.000%
3 Energizer Alkaline Power D Batteries 12 Count (Pack of 1), Long-Lasting Alkaline Size D Batteries ASIN: B09RTVHM2Q Sold by: Amazon.com Services, Inc. Order # 112-3301575-0089020	1	\$25.96	\$25.96	8.000%
4 Sandbaggy Rebar Tie Wire Reel 16 Gauge Approx. 330 ft Length Roll Great for Securing Rebar Excellent Bend-Ability Black Annealed Industrial Grade Steel (Black Annealed, Pack of 1) ASIN: B09Z1YT9V8 Sold by: Acquisition Authority Order # 112-4313456-7485028	2	\$31.68	\$63.36	8.000%
5 BioBag (USA) The Original Compostable Bag, 23 Gallon, 120 Count, 100% Certified Compostable Trash Bag Liners for Food Waste, Extra Strong and Durable ASIN: B01MQI7R6B Sold by: Amazon.com Services, Inc. Order # 112-2499430-1619410	1	\$89.99	\$89.99	8.000%
6 Promotions & discounts			(\$2.99)	8.000%
7 Shipping & handling			\$2.99	8.000%
			Total before tax	\$208.31
			Tax	\$16.66
			Amount due	\$224.97

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).