

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	JAN011 - VACUUM	JAN011 - VACUUM Sanitaire Commercial Vacuum	1.00	Each	293.79	293.79
2	JAN999 - MISC	scrub sponges	1.00	Each	12.34	12.34

6-17 Jm
6-17 ↓

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR:

NAME: Amazon
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 6/15/26
 WHS LOCATION: WDC
 DEPARTMENT: Housekeeping

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)
	Sanitaire Commercial Vacuum	\$ 293.79	1	\$ 293.79		
	scrub sponges	\$ 12.34	1	\$ 12.34		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 306.13		

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: 6/15/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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



SPkC3pynNT

Purchase Order # **26060687**
Your order of June 15, 2026 (Order ID 112-8130447-8758645)

Qty	Item	Item Price	Total
1	MR.SIGA Non-Scratch Cellulose Scrub Sponge, Dual-Sided Dishwashing Sponge for Kitchen, 12 Pack Kitchen B082W29G1C S121711692582821711e (Sold by Mr SIGA USA)	\$12.34	\$12.34

This shipment completes your order.	Subtotal	\$12.34
	Tax Collected	\$0.99
	Order Total	\$13.33

Return or replace your item
Visit Amazon.com/returns



0/PkC3pynNT/-1 of 1-//DSM4-CART-B/expd-consolidated-us/0/0617-03:30/0616-20:14 No
Packag
(SIPP)

6-17-24
CA.

For customer support visit Amazon.com/contact-us

Order date: June 15, 2026
Purchase Order #: 26060687
Order #: 112-8130447-8758645
Date shipped: June 17, 2026

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

Shipment details

Item description	Qty	Item price	Item subtotal
Sanitaire Force Upright Commercial Vacuum SC5845D,Black (SKU: B08C7XNHKG) Condition: New Sold by: Amazon.com Services, Inc Gift message: ""	1	\$293.79	\$293.79

Item subtotal	\$293.79
Shipping & handling	\$0.00
Sales tax	\$23.50
Total	\$317.29

Rec
6-17-26
CA

Return or replace your item

Visit Amazon.com/returns

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



Invoice summary

Payment due by July 17, 2026

Item subtotal before tax	\$ 306.13
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 306.13
Tax	\$ 24.49
Amount due	\$ 330.62 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 15-Jun-2026

Purchased by Alex Gonzalez

PO # 26060687

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 MR.SIGA Non-Scratch Cellulose Scrub Sponge, Dual-Sided Dishwashing Sponge for Kitchen, 12 Pack ASIN: B082W29G1C Sold by: Ningbo Shijia Cleaning Tools Co., Ltd Order # 112-8130447-8758645	1	\$12.34	\$12.34	8.000%
2 Sanitaire Force Upright Commercial Vacuum SC5845D,Black ASIN: B08C7XNHKG Sold by: Amazon.com Services, Inc Order # 112-8130447-8758645	1	\$293.79	\$293.79	8.000%

Total before tax	\$306.13
Tax	\$24.49
<hr/>	
Amount due	\$330.62

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=T18jkShu13no6ZK3jZ>

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).