

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
48875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 26060707  
PO Date 06/22/2026  
Page 1 OF 1

ORDER FROM  
100617

AMAZON INC.

SEATTLE, WA 98109

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
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

MSC005 - HR

MSC005 - HR Gift Cards ( birthdays )

32.00

Each

25.00

cc

Total Extended Price =



# SHIP8 INC.

DATE 8/16/2026

WHS LOCATION SD2

DEPARTMENT HR Dept

### SUPPLIER / VENDOR:

NAME: Amazon  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

### SHIP TO:

NAME: Ship8 Inc  
 ADDRESS: 550 NORTHPORT PARKWAY  
 CONTACT: PORT WENTWORTH GA, 31407  
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Birthday Gift Cards	25.00	32	800.00	For SD2-SD3 July-August employee gift cards	
					will be purchased with James CC	
				<b>ESTIMATED TOTAL</b>	800.00	

Check box-if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  
 COD / PREPAID  
 COMPANY CREDIT CARD / CARD HOLDER  
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for Invoicing, submit approved requisition form to A/P for payment processing.  
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.  
 Submit approved requisition form and receipt to Credit Card Holder.  
 Attach approved requisition form and receipt to employee's expense report for reimbursement.

Signature: *Dianne Stebbins*

Email: [dianne.stebbins@ship8.com](mailto:dianne.stebbins@ship8.com)

Signature: *Ron Capranos*

Email: [ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)









# 2026 6 16 SD2 SD3 Amazon Hr Dept BDAY Gift Cards July Aug

Final Audit Report

2026-06-22

Created:	2026-06-16
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGw_hiaDbrCj78vV7IWcuRvBaUSvPyIBF

## "2026 6 16 SD2 SD3 Amazon Hr Dept BDAY Gift Cards July Aug" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-06-16 - 2:43:31 PM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature  
2026-06-16 - 2:43:43 PM GMT
-  Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)  
2026-06-16 - 2:59:37 PM GMT
-  Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)  
Signature Date: 2026-06-16 - 2:59:57 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-06-16 - 3:00:00 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-22 - 11:33:17 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-06-22 - 11:33:33 AM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-22 - 11:33:33 AM GMT



Details for Order #113-0538891-4465055

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** June 22, 2026  
**PO number :** 26060707  
**Amazon.com order number:** 113-0538891-4465055  
**Order Total:** \$800.00

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
32 of: Amazon Physical Gift Card in Mini Envelope - Amazon Smile   Father's Day Sold by and invoiced on behalf of: Amazon.com Condition: New	\$25.00
<b>Shipping Address:</b> Christine Jenkins 100 COMMONS WAY UNIT 1107 POOLER, GA 31322-1156 United States	
<b>Shipping Speed:</b> Rush Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3269	Item(s) Subtotal: \$800.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$800.00
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$800.00</b>



SP4tdL3GPP

For more information, return to [Order Summary](#).

Purchase Order #: 26060707  
Your order of June 22, 2026 (Order ID 113-0538891-4465055)

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Qty.	Item	Item Price	Total
32	Amazon Physical Gift Card in Mini Envelope - Amazon Smile   Father's Day Paper Gift Certificate B0DMNJ1LN7 B0DMNJ1LN7 192233093130	\$25.00	\$800.00

This shipment completes your order.	Subtotal	\$800.00
	Order Total	\$800.00
	Paid via credit/debit	\$800.00

**Return or replace your item**  
Visit [Amazon.com/returns](#)



0/P4tdL3GPP/-32 of 32-//WAV4-RUSH-CART-4/rush/0/0622-10:00/0622-05:16

B6-28

*Willie*  
*ca.*