

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26060710
PO Date 06/22/2026

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	MSC005 - HR	MSC005 - HR Gift Cards (birthdays)	10.00	Each	25.00	250.00

Total Extended Price =



SHIP8 INC.

DATE 6/16/2026

WHS LOCATION WOD

DEPARTMENT HR Dept

SUPPLIER / VENDOR:

NAME Amazon
 ADDRESS
 CONTACT TEL NO. 26060710

SHIP TO:

NAME Ship8 Inc
 ADDRESS 2222 East Beamer Street
 Woodland, CA 95776
 CONTACT TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Birthday Gift Cards	25.00	10	250.00	For July-August employee gift cards	
					will be purchased with James CC	
				ESTIMATED TOTAL	250.00	

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) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> 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: *Dianna Stebbins*

Email: dianne.stebbins@ship8.com

Signature: *Ron Capranos*

Email: ron.capranos@ship8.com









2026 6 16 WOD Amazon Gift Cards

Final Audit Report

2026-06-23

Created:	2026-06-22
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8kkAwdsI6ULCuWfIXvmvXzpqAV-3nnkk

"2026 6 16 WOD Amazon Gift Cards" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-22 - 11:28:09 AM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature
2026-06-22 - 11:28:20 AM GMT
-  Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)
2026-06-22 - 1:22:31 PM GMT
-  Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)
Signature Date: 2026-06-22 - 1:22:44 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-22 - 1:22:47 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-23 - 4:28:45 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-23 - 4:28:57 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-23 - 4:28:57 PM GMT

Delivered today

It was handed directly to a receptionist or someone at a front desk.



See all orders

Delivery facilitated by Amazon

Tracking ID: TBA332217494168

See all updates

Return or replace items

Buy again

Need help with this package

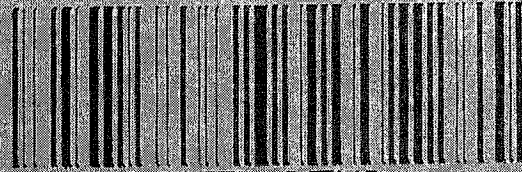


Annabell Argueta-Nure
221 HANSON WAY
WOODLAND, CA 95776-6211

PO# 26060710

Del. 6-24-26
CA.

amazon.com



SPfFbzRTXP

Purchase Order #: 26060710

Your order of June 23, 2026 (Order ID 113-1926749-9540265)

Qty.	Item	Item Price	Total
10	Amazon Physical Gift Card in Mini Envelope - Amazon Smile Paper Gift Certificate B0DMNJ1LN7 B0DMNJ1LN7 192233093130	\$25.00	\$250.00

This shipment completes your order.

Subtotal	\$250.00
Order Total	\$250.00
Paid via credit/debit	\$250.00

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/PfFbzRTXP/-10 of 10-//VCA5/rush/0/0624-06:20/0624-00:57

PB2



Details for Order #113-1926749-9540265

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 23, 2026
PO number : 26060710
Amazon.com order number: 113-1926749-9540265
Order Total: \$250.00

Not Yet Shipped	
Items Ordered	Price
10 of: <i>Amazon Physical Gift Card in Mini Envelope - Amazon Smile</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$25.00
Shipping Address: Annabell Argueta-Nure 221 HANSON WAY WOODLAND, CA 95776-6211 United States	
Shipping Speed: Rush Shipping	

Payment information	
Payment Method: Visa Last digits: 3269	Item(s) Subtotal: \$250.00
	Shipping & Handling: \$0.00

	Total before tax: \$250.00
	Estimated Tax: \$0.00

	Grand Total: \$250.00

To view the status of your order, return to [Order Summary](#) .