

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

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	ELECTROLYTE FREEZE POPS SUGAR FREE 100/PK	2.00	Each	89.05	
2	MSC005 - HR	ELECTROLYTE FREEZE POPS 150/PK	5.00	Each	57.09	

JAN. ETA 6-30

JAN. 6-19

Total Extended Price =



SHIP8 INC.

DATE 6/18/2026

WHS LOCATION WOD

DEPARTMENT

SUPPLIER / VENDOR:

NAME: **AMAZON**

ADDRESS:

CONTACT TEL NO.:

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)
	ELECTROLYTE FREEZE POPS SUGAR FREE 100/PK	89.05	2	178.10		
	ELECTROLYTE FREEZE POPS 150/PK	57.09	5	285.45		
ESTIMATED TOTAL				483.55		

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: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____

ETA DATE: _____

ORDERED BY: _____

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





2026 6 18 WOD AMAZON HR DEPT

Final Audit Report

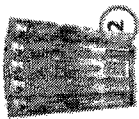
2026-06-18

Created:	2026-06-18
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9sbHz6cMJ12rMuJWJsrvVwUURu3kTZ

"2026 6 18 WOD AMAZON HR DEPT" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-18 - 9:51:01 AM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature
2026-06-18 - 9:51:13 AM GMT
-  Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)
2026-06-18 - 3:52:38 PM GMT
-  Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)
Signature Date: 2026-06-18 - 3:52:53 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-18 - 3:52:53 PM GMT

Delivered June 25



See all orders

Shipped with Fedex

Tracking ID: 873253078770

See all updates

Tracking info provided by Aabaco Environmental

You can also contact the seller with questions about the tracking info.

Delivered

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



Invoice summary

Payment due by July 25, 2026

Item subtotal before tax	\$ 285.45
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 285.45
Tax	\$ 0.00

Amount due \$ 285.45 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 18-Jun-2026

Purchased by Christine

PO # 26060697

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

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

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 SQWINCHER 159200201 Squeeze Electrolyte Freezer Pops, 3 oz, 150 count ASIN: B001F21NO4 Sold by: Staples, Inc. Order # 113-7137244-5247439	5	\$57.09	\$285.45	0.000%

Total before tax \$285.45
 Tax \$0.00

Amount due \$285.45

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).

Invoice summary

Payment due by July 25, 2026

Item subtotal before tax	\$ 178.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 178.10
Tax	\$ 0.00

Amount due \$ 178.10 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 18-Jun-2026

Purchased by Christine

PO # 26060697

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

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

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 Sqwincher Squeeze Sugar Free, Low Calorie, Low Sodium Electrolyte Freezer Pops, 5 Flavor Variety Pack - Dragon Fruit, Mixed Berry, Orange, Punch, Watermelon, (100 Total Freezer Pops) ASIN: B0GW9PHG5D Sold by: Aabaco Environmental Industries, LLC Order # 113-3738053-4213832	2	\$89.05	\$178.10	0.000%

Total before tax \$178.10
 Tax \$0.00

Amount due \$178.10

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).
