

**PURCHASE ORDER**

**SHIP8, INC.**

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

| PO No.   | PO Date    | Page   |
|----------|------------|--------|
| 26040468 | 04/16/2026 | 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           | Terms       | FOB        | Ship Via      |
|-----------------|-------------|------------|---------------|
| Purchasing Dept | Net 30 Days | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description        | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|--------------------------------|-------------|------|------------|----------------|
| 1        | NA              | Snack Box                      | 2.00        | Each | 19.99      | 39.98          |
| 2        | NA              | 5x8 Writing Pads               | 2.00        | Each | 20.89      | 41.78          |
| 3        | NA              | 8oz drinking water 24/pk       | 10.00       | Each | 3.77       | 37.70          |
| 4        | NA              | Bicycle Bells 2/pk             | 2.00        | Each | 7.99       | 15.98          |
| 5        | NA              | Safety Flags for Bicycles 4/pk | 1.00        | Each | 21.79      | 21.79          |
| 6        | NA              | Outdoor Basketball Hoop        | 1.00        | Each | 143.44     | 143.44         |

**Total Extended Price = 300.67**