

**SHIP8, INC.**

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

**ORDER FROM**

100041

ODP BUSINESS SOLUTIONS, LLC  
 PO BOX 29248  
 PHOENIX, AR 85038-9248  
 US

**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	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	58.94	58.94
2	408134	LINER,LD,24X32,0.6MIL,CLR - 500	7.00	Each	31.25	31.25
3	791710	LINER,HD,38x60,22MIC,BLK - 150	7.00	Each	57.74	57.74

12-28  
 12-28  
 12-28

Total Extended Price =



23121493

0 Orders

Order By Item

Shopping Lists

Proprietary Items

Subscriptions

Account:70324916

# Shopping Cart

Continue Shopping



Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150  
Item # 791710  
Entered Item # 791710

**Delivery** **QTY**  
Estimated arrival Dec 28 7

**\$404.18**  
\$57.74 case

Subscribe



Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500  
Item # 408134  
Entered Item # 408134

**Delivery** **QTY**  
Estimated arrival Dec 28 7

**\$218.75**  
\$31.25 case



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls  
Item # 412031  
Entered Item # 412031

**Delivery** **QTY**  
Estimated arrival Dec 28 7

**\$412.58**  
\$58.94 carton

## Order Summary

Subtotal	\$1,035.51
Estimated Tax	\$72.49
Estimated Delivery	<b>FREE</b>
<b>Total (3 Items)</b>	<b>\$1,108.00</b>



Order Date 12/20/2023 2:17pm

## Return Details

### Billing Address

SHIP 8 INC  
Christine Jenkins  
2222 E Beamer St  
Woodland, CA 95776-6226 USA

**Phone:** (912) 373-7778  
**Ext:** 3751  
**Email:** christine.jenkins@ship8.com  
**Ship to ID:** BEAMER

### Refund Method

**Account #:** 70324916  
**PO Number:** 23111257

**Amount:** \$32.13  
**Type:** Account Billing

### Additional Info

**Ordered By:** Customer Care  
**Phone:** (912) 373-7778  
**Ext:** 3751  
**Last Updated:** 12/20/2023  
**Updated By:** NLQW  
You do not need to return the items.



\*\*\* PACKING LIST \*\*\*

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD GA 30518

Order Number: 348027118-1

Order Summary

*Shipping Address*  
 00012  
 SHIP 8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407-9286

550 NORTHPORT PKWY

*Customer Information*  
 Customer#: 70324916  
 Contact: CHRISTINE JENKINS  
 Phone#: 912-373-7778 3751

*Carton Counts*  
 Repack / Split Case 4  
 Full Case 14  
 Bulk 0  
 Total 18

*Additional Information*  
 PO # 23121493  
 Route/Stop/Door: 0070/000/236  
 Order Date: 27-Dec-2023  
 Delivery Date: 28-Dec-2023

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	7	7	0	791710	LINER,HD,38X60,22MIC,BLK,150	CASE	46067301 46067401 46067501 46067601 46067701 46067801 46067901		
2	7	7	0	408134	LINER,LD,24X32,0.6MIL,CLR,500	CASE	46063901 46064001 46064101 46064201		
3	7	7	0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	46066601 46066701 46066801 46066901 46067001 46067101 46067201		



## \*\*\* PACKING LIST \*\*\*

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD GA 30518

Order Number: 348027118-1

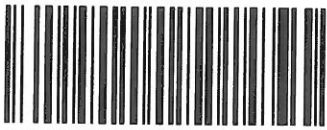
Item Details								
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID	
	Ordered	Shipped	Back Ordered					

*Please visit [ODPBusiness.com](http://ODPBusiness.com) for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.*

# ODP Business Solutions, LLC

Route: **0070**  
 Stop: **000**  
 Door: **236**

**SHIP TO**  
**SHIP 8 INC**  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286



23121493



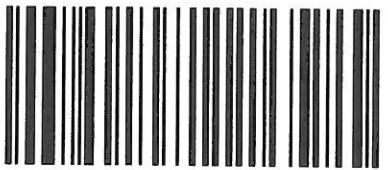
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ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

PO # **23121493**  
 Special Instructions:  
**CHRISTINE JENKINS**

WAVE: **03**

Batch: 1223 BO: 741935  
 12ZT/2319:56:10  
 =>01214PR32T001223000012000011USJV23-10



88460639010070



INV# 348027118001

**46063901**

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

**WAVE**

**03**

RTE **0070**

STOP **0**

**WEIGHT**

DOOR **236**

**16.500**

BO# **741935**

**PC2**

BATCH

**1223 02:55 PM**

CUST# **70324916**

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
<b>01 SC 09-45</b>	<b>1</b>	<b>CASE</b>	<b>408134</b>	<b>LINER,LD,24X32,0.6MIL,CLR,500</b>	<b>0408134</b>	<b>0-40813-4-</b>	<b>15.500</b>		
				<b>*****END OF CARTON*****</b>					

BATCH **1223** BO# **741935** INV# **3480271181001** CARTON-ID # **46063901** AUDITED BY \_\_\_\_\_  
 PRT USJ BIN: 3 Carrier: FLETT  
 Sort # **42** Page **1** of **1**

# ODP Business Solutions, LLC

Route: **0070**  
 Stop: **000**  
 Door: **236**

**SHIP TO**  
**SHIP 8 INC**  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

PO # **23121493**  
 Special Instructions:  
 CHRISTINE JENKINS

WAVE: **03**

Batch: 1223 BO: 741935  
 12/27/23 9:56:10  
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88460642010070  
 INV# 348027118001

**46064201**  
 ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

**0070**  
 RTE

**0**  
 STOP

**236**  
 DOOR

**741935**  
 BO#

**WEIGHT**  
**32.000**

**03**

**P C2**  
 BATCH

**1223**  
 CUST# 70324916

**02:55 PM**



23121493



D3480271180010700004

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
<b>01 SC 09-45</b>	2	CASE	408134	LINER,LD,24X32,0.6MIL,CLR,500 *****END OF CARTON*****	0408134	0-40813-4-	31.000		

BATCH **1223** BO# **741935** INV# **348027118/001** CARTON-ID # **46064201** AUDITED BY \_\_\_\_\_  
 PRT USJ BIN: 3 Carrier: FLETT  
 Sort # **45** Page **1** of **1**

# ODP Business Solutions, LLC

Route: **0070**  
 Stop: **000**  
 Door: **236**

**SHIP TO**  
**SHIP 8 INC**  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286



23121493



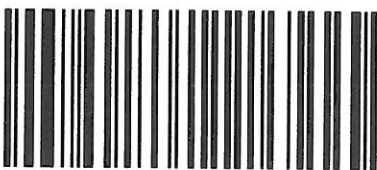
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ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

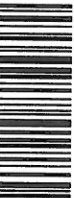
PO # 23121493  
 Special Instructions:  
 CHRISTINE JENKINS

WAVE: **03**

Batch: 1223 BO: 741935  
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88460640010070



INV# 348027118001

**46064001**

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

**WAVE**

**03**

RTE **0070**

STOP **0**

**WEIGHT**

DOOR **236**

**32.000**

BO# **741935**

**PC2**

BATCH

**1223 02:55 PM**

CUST# 70324916

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
01 SC 09-45	2	CASE	408134	LINER,LD,24X32,0.6MIL,CLR,500 *****END OF CARTON*****	0408134	0-40813-4-	31.000		

BATCH **1223** BO# **741935**

INVT# **348027118/001**

CARTON-ID # **46064001**

AUDITED BY

Sort # **43** Page **1** of **1**

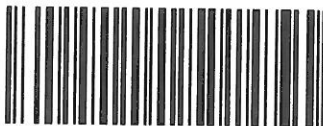
PRT USJ BIN 3 Carrier: FLETT

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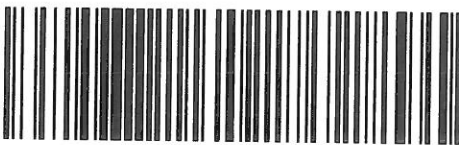
# ODP Business Solutions, LLC

Route: **0070**  
 Stop: **000**  
 Door: **236**

**SHIP TO**  
**SHIP 8 INC**  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286



23121493

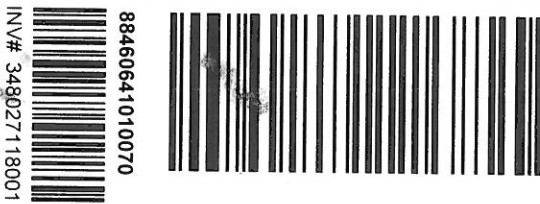


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ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

PO # **23121493**  
 Special Instructions:  
**CHRISTINE JENKINS**  
 WAVE: **03**

Batch: 1223 BO: 741935  
 12/27/23 19:56:10  
 =>01214PR32T001223000014000014000013USJV23-10



88460641010070

INV# 348027118001

**46064101**

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

**WAVE**

**03**

RTE **0070**

STOP **0**

**WEIGHT**

DOOR **236**

**32.000**

BO# **741935**

**PC2**

BATCH

**1223 02:55 PM**

CUST# 70324916

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
01 SC 09-45	2	CASE	408134	LINER,LD,24X32,0.6MIL,CLR,500 *****END OF CARTON*****	0408134	0-40813-4-	31.000		

BATCH **1223**

BO# **741935**

INV# **348027118/001**

CARTON-ID # **46064101**

AUDITED BY

PRT USJ BIN 3 Carrier: FLETT

=>01214PR32T001223000014000014000013USJV23-10

Sort # **44** Page **1** of **1**

