

**SHIP8, INC.**

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

**PO No.**

23121498

**PO Date**

12/28/2023

**Page**

1 OF 1

**ORDER FROM**

100041

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

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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	791710	LINER,HD,38x60,22MIC,BLK - 150	4.00 <i>12-29-23</i>	Each	57.74	
2	792660	LINER,LD,24X32,0.35ML,CLR - 1000	3.00 <i>12-29-23</i>	Each	31.25	
3	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	1.00 <i>12-29-23</i>	Each	58.94	
4	876016	CLEANER,SIMPLE GREEN ALL- PURPOSE,LEMON 1GAL - 1	3.00 <i>12-29-23</i>	Each	19.49	
5	JAN999 - MISC	Diversey Bowl Cleaner 12/pk	1.00 <i>1-2-24</i>	Each	43.19	

**Total Extended Price =**



0 Orders    Order By Item    Shopping Lists    Proprietary Items    Subscriptions

**Shipment Summary 2 Shipments**

Shipment 1	Order Number: 348526297-001	Estimated Arrival By: 12/29/2023	<a href="#">View Order Details</a>
Shipment 2	Order Number: 348550062-001	Estimated Arrival By: 01/12/2024	<a href="#">View Order Details</a>

**Order Information**

<b>Account #:</b> 70324916	<b>PO Number:</b> 23121498
<b>Your Order Number is:</b> 348526297	<b>Contact:</b> CHRISTINE
<b>Company Name:</b> SHIP 8 INC	<b>Contact:</b> JENKINS
	<b>Contact Phone:</b> (912)373-7778Ext.3751

**Shipping Information**








SV3  
 SHIP 8 INC  
 311 INTERNATIONAL TRADE P  
 PKWY  
 PORT WENTWORTH,  
 GA  
 31407-9265  
 USA  
 (Taxable)

**Payment Information**

Account Billing


Order Summary

**Shipment 1 Order Date:** 12/28/2023  
**Delivery Date:** 12/29/2023 08:30 AM - 05:00 PM **Order Number:** 348526297-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls</b> Entered Item # 412031	\$58.94 / carton	1	1	0	\$58.94	
 <b>Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500</b> Entered Item # 408134	\$31.25 / case	3	3	0	\$93.75	 Best Value
 <b>Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150</b> Entered Item # 791710	\$57.74 / case	4	4	0	\$230.96	 Best Value
 <b>Simple Green® Concentrated All-Purpose Cleaner/Degreaser/Deodorizer, 128 Oz Bottle</b> Entered Item # 128701	\$19.49 / each	3	3	0	\$58.47	 Best Value

**Subtotal:** \$442.12  
**Delivery Fee:** FREE  
**Taxes:** \$30.95  
**Total:** \$473.07

**Shipment 2 Order Date:** 12/28/2023  
**Delivery Date:** 01/12/2024 08:30 AM - 05:00 PM **Order Number:** 348550062-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>Diversey™ Crew® Neutral Non-Acid Bowl And Bathroom Disinfectant, Fresh Scent, 32 Oz, Pack Of 12 Bottles</b> Entered Item # 6616643	\$43.19 / carton	1	1	0	\$43.19	

**Subtotal:** \$43.19  
**Delivery Fee:** FREE  
**Taxes:** \$3.02  
**Total:** \$46.21



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

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

Order Number: 348526297-1

Order Summary

*Shipping Address*  
 00014  
 SHIP 8 INC  
 311 INTERNATIONAL TRADE P  
 PKWY  
 PORT WENTWORTH GA 31407-9265

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

*Carton Counts*  
 Repack / Split Case 2  
 Full Case 5  
 Bulk 0  
 Total 7

*Additional Information*  
 PO # 23121498  
 Route/Stop/Door: 0070/000/236  
 Order Date: 28-Dec-2023  
 Delivery Date: 29-Dec-2023

Parent Order Number 348526297

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	1	1	0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	47324601		
2	3	3	0	408134	LINER,LD,24X32,0.6MIL,CLR,500	CASE	47322301 47320601		
3	4	4	0	791710	LINER,HD,38X60,22MIC,BLK,150	CASE	47324701 47324801 47324901 47325001		
4	3	3	0	128701 SMP13005EA	CLEANER,DEGREASER,1-GAL EA	EACH	47322301		

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

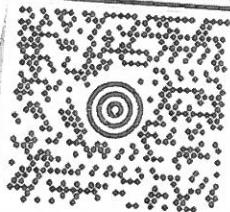
**PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website. 348550062-001 2024-01-12**

Received 12-29-2023  
 JV3 WP

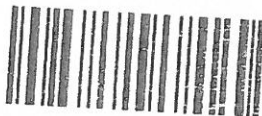
VEYER LLC  
10800 WITHERS COVE PARK DR  
CHARLOTTE NC 28278

SHIP TO: SHIP 8 INC  
CHRISTINE JENKINS  
311 INTERNATIONAL TRADE P  
PKWY  
PORT WENTWORTH GA 31407

28 LBS  
1 OF 1

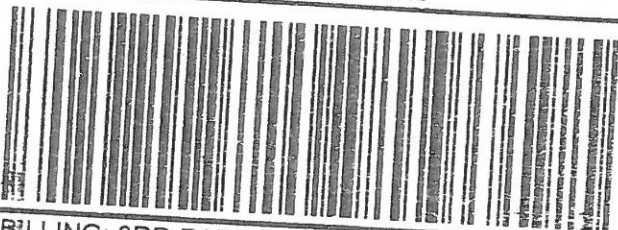


GA 314 8-04



UPS GROUND

TRACKING #: 1Z 767 A2X 03 5597 7043



BILLING: 3RD PARTY

ORDER NO: 31993855-1214 900.A.000 KEWILL.COM 11.5V 03/2023

CUST PHONE: 9123737778  
CPO#: 23121498

4226-3802 DVO 100925283 QTY: 12 EA  
539S74D DISINFECTANT, CREW, NON ACD 1 OF 1

BH2WQFL  
2015 UPS  
U100



12/29/2023  
TIME: 10:21  
SEQ# 0030  
DP

Received

SV3

WP

1-2-2024





ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Rows include invoice details like 348550062001, \$46.21, 1 of 1.

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Ship To: SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, AMOUNT. Includes note: ALL AMOUNTS ARE BASED ON USD CURRENCY.

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FL0 188403950 3485500620018 00000004621 1 8

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO ENSURE PROMPT CREDIT TO YOUR ACCOUNT. PLEASE DO NOT STAPLE OR FOLD. THANK YOU