

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No.

24010035

PO Date

01/10/2024

Page

1 OF 1

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	
2	JAN999 - MISC	Door Stoppers	3.00	Each	10.60	
3	OFC999 - MISC.	Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels - Great for FBA Labels (45160)	5.00	Each	28.32	

Total Extended Price =



# SHIP8 INC.

DATE 1/10/24

WHS LOCATION SD2

DEPARTMENT HK

### SUPPLIER / VENDOR:

NAME: ODP  
 ADDRESS:  
 CONTACT TEL NO.: 240 10034

### SHIP TO:

NAME:  
 ADDRESS:  
 CONTACT TEL NO.:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	LoCor Paper Towels	58.94	7	412.58		
	Door Stoppers 2/pk	10.60	3	31.80		
	Avery Address Labels	28.32	5	141.60		
ESTIMATED TOTAL				585.98	ca.	

Check box if attaching quote

REQUESTER SIGNATURE: *[Signature]*  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: 1-10-24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller; for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

0 Orders

Order By Item

Shopping Lists

Proprietary Items

Subscriptions

Account:70324916

# Shopping Cart

Continue Shopping



	<p><b>LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls</b>            Item # 412031            Entered Item # 412031</p>	<p><b>Delivery</b>            Estimated arrival Jan 11</p>	<p><b>QTY</b>            7</p>	<p><b>\$412.58</b>            \$58.94 carton</p>
	<p><b>SKILCRAFT® Wedge-Style Doorstops, 1-1/4"H x 1-1/4"W x 4-3/4"D, Brown, Pack Of 2 Doorstops</b>            Item # 5491064            Entered Item # 5491064</p>	<p><b>Delivery</b>            In-store pickup not available.            Estimated delivery 1-3 business days</p>	<p><b>QTY</b>            3</p>	<p><b>\$31.80</b>            \$10.60 pack</p>
	<p><b>Avery® Easy Peel® Address Labels With Sure Feed® Technology, 5160, 1" x 2 5/8", White, Box Of 3,000</b>            Item # 364364            Entered Item # 364364</p>	<p><b>Delivery</b>            Estimated arrival Jan 11</p>	<p><b>QTY</b>            5</p>	<p><b>\$141.60</b>            \$28.32 box</p>
<b>Order Summary</b>				
Subtotal				\$585.98
Estimated Tax				\$41.02
Estimated Delivery				<b>FREE</b>
<b>Total (3 Items)</b>				<b>\$627.00</b>

0 Orders    Order By Item    Shopping Lists    Proprietary Items    Subscriptions

**Shipment Summary 2 Shipments**

Shipment 1	Order Number: 349147319-001	Estimated Arrival By: 01/11/2024	<a href="#">View Order Details</a>
Shipment 2	Order Number: 349154659-001	Estimated Arrival By: 01/11/2024	<a href="#">View Order Details</a>

**Order Information**

<b>Account #:</b> 70324916	<b>PO Number:</b> 2401003 <i>154</i>
<b>Your Order Number is:</b> 349147319	<b>Contact:</b> CHRISTINE
<b>Company Name:</b> SHIP 8 INC	<b>Contact:</b> JENKINS
	<b>Contact Phone:</b> (912)373-7778 Ext.3751

**Shipping Information**




SV2 SHIP 8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 USA (Taxable)
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**Payment Information**

Account Billing
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Order Summary

**Shipment 1 Order Date:** 01/10/2024  
**Delivery Date:** 01/11/2024 08:30 AM - 05:00 PM **Order Number:** 349147319-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>LoCor® Mid-Premium 1-Ply Hardwood Paper Towels, 800' Per Roll, Pack Of 6 Rolls</b> Entered Item # 412031	\$58.94 / carton	7	7	0	\$412.58	
 <b>Avery® Easy Peel® Address Labels With Sure Feed® Technology, 5160, 1" x 2 5/8", White, Box Of 3,000</b> Entered Item # 364364	\$28.32 / box	5	5	0	\$141.60	
 Best Value Eco-conscious						

**Subtotal:** \$554.18  
**Delivery Fee:** FREE  
**Taxes:** \$38.79  
**Total:** \$592.97

**Shipment 2 Order Date:** 01/10/2024  
**Delivery Date:** 01/11/2024 08:30 AM - 05:00 PM **Order Number:** 349154659-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>SKILCRAFT® Wedge-Style Doorstops, 1-1/4"H x 1-1/4"W x 4-3/4"D, Brown, Pack Of 2 Doorstops</b> Entered Item # 5491064	\$10.60 / pack	3	3	0	\$31.80	

**Subtotal:** \$31.80  
**Delivery Fee:** FREE  
**Taxes:** \$2.23  
**Total:** \$34.03

- Join us
- Download our app
- Customer Service



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
349154659001	\$34.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/11/2024	Net 30	02/11/2024

Federal ID # 86-2161688

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

**Ship To :** OA LOGISTICS  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		SV2	349154659001	01/10/2024	01/11/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24010034 24010035 CA		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5491064 NSN6936359	DOORSTOP,4.75x1.25x1.25,BRN,2P 5491064	PK	3	3	0	10.600	31.80

*Rec'd in full  
in Ch. 1-19-24*

SUB-TOTAL	31.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	2.23
TOTAL	\$34.03

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	349154659001	01/11/2024	\$34.03	

FLO 188403950 3491546590017 00000003403 1 7

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