

**PURCHASE ORDER**

**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

PO No. 24010104

PO Date 01/30/2024

Page 1 OF 1

**Buyer**

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Purchasing Dept**

| Line No. | Vendor Item No.    | Vendor Item Description                                      | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|--------------------|--|-------------|------|------------|----------------|
| 1        | 408134             | LINER,LD,24X32,0.6MIL,CLR - 500                              | 10.00       | Each | 31.25      | 312.50         |
|          |                    | <i>Inv. 1-31-24</i>  |             |      |            |                |
| 2        | 792404             | LINER,REPRO,38x58,1.5M,BK - 100                              | 10.00       | Each | 57.74      | 577.40         |
|          |                    | <i>Inv.</i>  |             |      |            |                |
| 3        | JAN999 - MISC      | Door Stoppers Giant  | 3.00        | Each | 9.80       | 29.40          |
|          |                    | <i>Inv.</i>  |             |      |            |                |
| 4        | OFC018 - CALENDARS | OFC018 - CALENDARS   | 1.00        | Each | 6.99       | 6.99           |
|          |                    | <i>Inv.</i>  |             |      |            |                |
| 5        | 6923028            | U BRANDS PINIT MAGNETIC DRY ERASE MONTHLY CALENDAR BOARD, 20 | 1.00        | Each | 19.99      | 19.99          |
|          |                    | <i>Inv.</i>  |             |      |            |                |

*Rec ingrd*

Total Extended Price = 946.28



0 Orders    Order By Item    Shopping Lists    Proprietary Items    Subscriptions

**Shipment Summary 2 Shipments**

|            |                             |                                  |                                    |
|------------|-----------------------------|----------------------------------|------------------------------------|
| Shipment 1 | Order Number: 352726892-001 | Estimated Arrival By: 01/31/2024 | <a href="#">View Order Details</a> |
| Shipment 2 | Order Number: 352729051-001 | Estimated Arrival By: 01/31/2024 | <a href="#">View Order Details</a> |

**Order Information**

|  |   |
|--|---|
| <b>Account #:</b> 70324916             | <b>PO Number:</b> 24010104                  |
| <b>Your Order Number is:</b> 352726892 | <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**









|  |
|--|
| SV2<br>SHIP 8 INC<br>550 NORTHPORT PKWY<br>PORT WENTWORTH,<br>GA<br>31407-9286<br>USA<br>(Taxable) |
|--|

**Payment Information**


|                 |
|-----------------|
| Account Billing |
|-----------------|

**Order Summary**

**Shipment 1 Order Date:** 01/30/2024  
**Delivery Date:** 01/31/2024 08:30 AM - 05:00 PM **Order Number:** 352726892-001

| Description   | Your Price/unit | Qty | Available | B/O | Total    | Comments |
|---|-----------------|-----|-----------|-----|----------|----------|
|  <b>Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500</b><br>Entered Item # 408134<br> Best Value   | \$31.25 / case  | 10  | 10        | 0   | \$312.50 |          |
|  <b>Highmark™ High-Density Can Liners, 22 Mlc, 60 Gallons, 38" x 60", Black, Box Of 150</b><br>Entered Item # 791710<br> Best Value  | \$57.74 / case  | 10  | 10        | 0   | \$577.40 |          |
|  <b>2024 Office Depot® Brand Monthly Desk Pad Calendar, 21-3/4" x 17", White, January To December 2024 , SP24D00</b><br>Entered Item # 5893198  | \$6.99 / each   | 1   | 1         | 0   | \$6.99   |          |
|  <b>2024 Blue Sky™ Weekly/Monthly Planning Calendar, 5-7/8" x 8-5/8", Solid Black, January To December</b><br>Entered Item # 9171394<br> Eco-conscious<br> Recycled content | \$19.99 / each  | 1   | 1         | 0   | \$19.99  |          |
| <b>Subtotal:</b> \$916.88<br><b>Delivery Fee:</b> FREE<br><b>Taxes:</b> \$64.18<br><b>Total:</b> \$981.06   |                 |     |           |     |          |          |

**Shipment 2 Order Date:** 01/30/2024  
**Delivery Date:** 01/31/2024 08:30 AM - 05:00 PM **Order Number:** 352729051-001

| Description   | Your Price/unit | Qty | Available | B/O | Total   | Comments |
|---|-----------------|-----|-----------|-----|---------|----------|
|  <b>Master Caster® Giant Foot® Door Stop, Yellow</b><br>Entered Item # 674010 | \$9.80 / each   | 3   | 3         | 0   | \$29.40 |          |
| <b>Subtotal:</b> \$29.40<br><b>Delivery Fee:</b> FREE<br><b>Taxes:</b> \$2.06<br><b>Total:</b> \$31.46  |                 |     |           |     |         |          |



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

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

Order Number: 352726892-1

**Order Summary**

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

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

*Carton Counts*  
 Repack / Split Case 5  
 Full Case 10  
 Bulk 0  


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 Total 15

*Additional Information*  
 PO # 24010104  
 Route/Stop/Door: 0070/000/236  
 Order Date: 30-Jan-2024  
 Delivery Date: 31-Jan-2024

Parent Order Number 352726892

| Item Details |          |         |              |   |                               |       |  |
|--------------|----------|---------|--------------|---|-------------------------------|-------|--|
| Line         | Quantity |         |              | Item Number<br>Mfgr Code<br>Customer Code | Description                   | Units | Carton ID  |
|              | Ordered  | Shipped | Back Ordered |   |                               |       |  |
| 1            | 10       | 10      | 0            | 408134                                    | LINER,LD,24X32,0.6MIL,CLR,500 | CASE  | 88460001<br>88460101<br>88460201<br>88460301<br>88462201   |
| 2            | 10       | 10      | 0            | 791710                                    | LINER,HD,38X60,22MIC,BLK,150  | CASE  | 88463701<br>88463801<br>88463901<br>88464001<br>88464101<br>88464201<br>88464301<br>88464401<br>88464501<br>88464601 |
| 3            | 1        | 1       | 0            | 5893198<br>SP24D0024                      | DESKPAD,M,22X17,1C,OD,RY24    | EACH  | 88462201   |
| 4            | 1        | 1       | 0            | 9171394<br>131793-24                      | PLRNO,5X8,ENTERPRISE,RY24, WM | EACH  | 88462201   |

*Rec full  
 in 31-24  
 CA*



# Shipper

R&R Textiles  
1101 N Lombard Road  
Lombard IL 60148  
United States

**Ship To**  
**OFFICE DEPOT**  
CHRISTINE JENKINS  
SHIP 8 INC  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 314079286  
United States

Doc #: SHIP98307  
Order Date: 1/25/2024  
Ship Date: 1/25/2024  
Ship Via: Other

Tracking Number: 1Z6296890372235763 1Z6296890372356374  
1Z6296890370757980

Reference #: 32340756-1214

| Item        | Description   | Unit | Quantity Shipped |
|-------------|---|------|------------------|
| 51702-144-K | Pro-Clean Basics Terry Towel (Pack of 144)<br>3 CS X 144 EA |      | 3                |

1-31-24  
A

WAVE

03

LANE 0018

WEIGHT

34.185

88462201

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

RTE 0070

STOP 0

DOOR 236

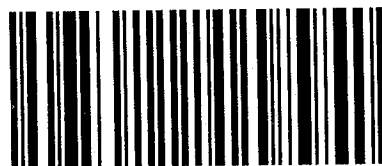
BO# 945597

PC9

BATCH

2765 01:15 PM

CUST# 70324916



8884622010070



INV# 352726892001

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

Route: 0070  
Stop: 000  
Door: 236

|   |  |
|---|--|
| C   |  |
| WAVE: 03  |  |
| PO # 24010104<br>Special Instructions:<br>CHRISTINE JENKINS                             |  |
| Batch: 2765 BO: 945597<br>1/30/24 18:16:14<br>=>01214PR32T0027650000280000027USGV240113 |  |



D3527268920010700005



24010104

ODP Business Solutions, LLC

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 | 0408134 | 0-40813-4- | 31.000 |         |           |
| 06 SC 01-67 | 1   | EACH | 131793-24        | PLRNO,5X8,ENTERPRISE,RY24, WM | 9171394 | 9-17139-4- | 0.840  |         |           |
| 18 CF 07-11 | 1   | EACH | SP24D0024        | DESKPAD,M,22X17,1C,OD,RY24    | 5893198 | 5-89319-8- | 0.875  |         |           |
|             |     |      |                  | *****END OF CARTON*****       |         |            |        |         |           |

*leg 31-27*



