

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

100041

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

SD2(2000),  
 SHIP8, INC.

ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

24010088

01/25/2024

1 OF 3

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Item #	Description	Unit	Quantity	Unit Price	Total Price
1	976557 TISSUE,LOCOR PAPER TOWEL,HRI,71000FT,WHI.-6 <i>INV. 1-20 108.1</i>	Each	3.00	67.30	201.90
2	JAN999 - MISC Door Stoppers <i>INV. 1-20 108.1</i>	Each	3.00	9.86	29.58
3	155052 JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100 <i>INV. 1-20 108.1</i>	Each	3.00	6.32	18.96
4	9680774 Gym Wipes 4rolls/case <i>INV. REC. 1-29</i>	Each	2.00	161.99	323.98
5	491716 Soft Soap GAL <i>REC 1-29</i>	Each	7.00	12.09	84.63
6	876016 CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 1 <i>INV. REC. 1-29</i>	Each	1.00	89.99	89.99

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24010088

01/25/2024

2 OF 3

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No	Quantity	Unit	Description	Unit Price	Total Price	Net 30 Days	FOB Origin	Best possible
7	672899	Each	JAN004-TOILET-SUPPLIES-LOGOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	10.00	61.99	10.00	61.99	619.90
8	116273	Each	BLEACH, NONBRND, 1GALLN, CLEAR - 6/case	1.00	32.17	1.00	32.17	32.17
9	938208	Each	JAN005-MOP HEADS AND BUCKETS: BOARDWALK BANDED COTTON MOP HEADS, #24, WHITE, PACK OF 12	2.00	54.99	2.00	54.99	109.98
10	239984	Each	TERRY TOWELS 144/PK	3.00	70.32	3.00	70.32	210.96
11	588286	Each	NOTEBOOK, SPL, 1SB, 100, CR, 8.5x11 - 1	5.00	4.36	5.00	4.36	21.80

*REC 1-20*  
*REC 1-20*  
*REC 1-29*  
*REC 1-31*  
*REC 1-20*

*ENV.*

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Net 30 Days

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Best possible

12 853098

CALCULATOR, STANDARD, MINI - 1

Each

1.00

11.99

11.99

*REC 2-24*

Total Extended Price =

1,755.84



**SHIP8 INC.**

DATE 1/24/2024

WHS LOCATION SD2

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME  
ADDRESS  
CONTACT  
TEL NO.

ODP

SHIP TO:

NAME  
ADDRESS  
CONTACT  
TEL NO.

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	LoCor Paper Towels	67.30	3	201.90		
	Door Stoppers 2/pk	9.86	3	29.58		
	Med Exam Gloves	6.32	3	18.96		
	Gym Wipes	161.99	2	323.98		
	Soft Soap Hand Soap	12.09	7	84.63		
	Simple Green	89.99	1	89.99		
	LoCor Toilet Tissue	61.99	10	619.90		
	Bleach 6/case	32.17	1	32.17		
	Notebooks 6/pk	4.36	5	21.80		
	Calculator	11.99	1	11.99		
	Mop Heads 12/pk	54.99	2	109.98		
	Terry Towels 144/pk	70.32	3	210.96		
				<b>ESTIMATED TOTAL</b>	<b>1755.84</b>	

Check box if attaching quote

REQUESTER SIGNATURE:

WAREHOUSE DIRECTOR SIGNATURE:

*Edward Maxwell*

SHIP8 PRESIDENT SIGNATURE:

E&E CONTROLLER SIGNATURE:

IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:

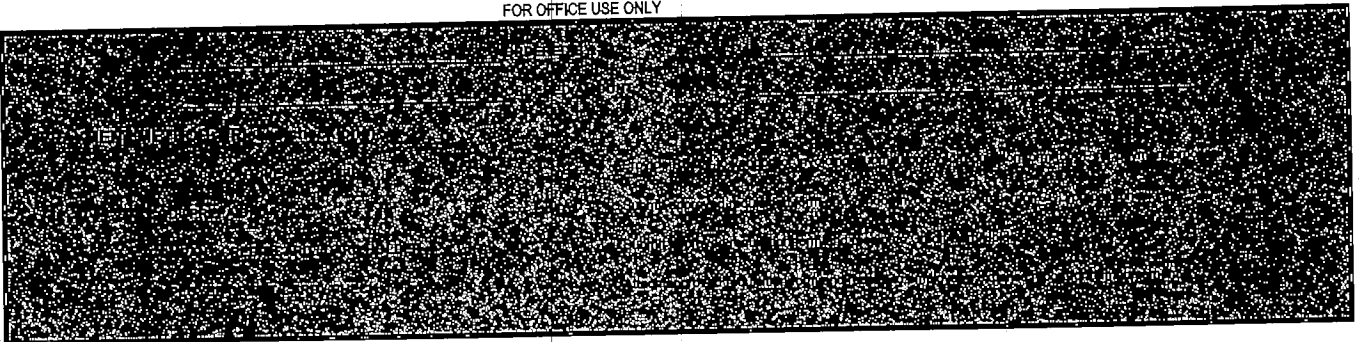
DATE: 1-25-24

DATE:

DATE:

DATE:

FOR OFFICE USE ONLY





Order Date 01/25/2024 11:02am

# Order Details

## Delivery

**Attention:**

SHIP 8 INC

Christine Jenkins

550 Northport Pkwy

Port Wentworth, GA 31407-9286 USA

**Phone:** (912) 373-7778

**Ext:** 3751

**Email:** christine.jenkins@ship8.com

**Ship to ID:** SV2

## Order Summary

**Order Placed** Jan 25, 2024

**Item Subtotal:** \$1,755.84

**Taxes:** \$122.92

**Order Total** \$1,878.76

## Payment

**Account #:** 70324916

**PO Number:** 24010088

**Amount:** \$1878.76

**Type:** Account Billing

## Additional Info

**Ordered By:**

CHRISTINEJENKINS@SHIP8.COM

**Phone:** (912) 373-7778

**Ext:** 3751

**Last Updated:** 01/26/2024

**Updated By:**

CHRISTINEJENKINS@SHIP8.COM

# Shipment 1 of 4

<b>ORDER NUMBER</b>	<b>ORDER STATUS</b>	<b>TOTAL</b>
351391607-001	Delivered	\$1092.40

Part of your order has been returned:

Delivered on Jan 26, 2024 (Package 1 of 17)

Tracked by 



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls

Item #976557

Qty: 1 @ \$67.30 / carton

**\$67.30**

■ Best Value

1-26

Delivered on Jan 26, 2024 (Package 2 of 17)

Tracked by 



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls

Item #976557

Qty: 1 @ \$67.30 / carton

**\$67.30**

■ Best Value

1-26

Delivered on Jan 26, 2024 (Package 3 of 17)

Tracked by 



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls  
Item #145016

Qty: 1 @ \$61.99 / carton  
**\$61.99**

1-24

Delivered on Jan 26, 2024 (Package 4 of 17)

Tracked by VEYER



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls  
Item #145016

Qty: 1 @ \$61.99 / carton  
**\$61.99**

1-24

Delivered on Jan 26, 2024 (Package 5 of 17)

Tracked by VEYER



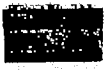
LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls  
Item #145016

Qty: 1 @ \$61.99 / carton  
**\$61.99**

1-24

Delivered on Jan 26, 2024 (Package 6 of 17)

Tracked by VEYER



Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue,  
Box Of 100 Gloves  
Item #3614716

Qty: 3 @ \$6.32 / box  
**\$18.96**

Best Value

1-24



Softsoap® Moisturizing Liquid Hand Soap, 128 Oz Bottle  
Item #593095

Qty: 2 @ \$12.09 / each  
**\$24.18**

Safety Data Sheet Best Value

1-24



Master Caster® Big Foot® Doorstops, 1-1/4"H x 2"W x 4-3/4"D, Brown, Pack Of 2

Item #871548

Qty: 3 @ \$9.86 / pack

\$29.58

Diverse Supplier

1-26



Just Basics® Wirebound Notebook, 3-Hole Punched, 8" x 10 1/2", 1 Subject, College Ruled, 70 Sheets, Assorted Colors, Pack Of 6

Item #834270

Qty: 5 @ \$4.36 / pack

\$21.80

Best Value

1-26



Texas Instruments® TI-1795SV Desktop Display Calculator

Item #222059

Qty: 1 @ \$11.99 / each

\$11.99

Best Value

1-26

Delivered on Jan 26, 2024 (Package 7 of 17)

Tracked by



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 1 @ \$61.99 / carton

\$61.99

1-26

Delivered on Jan 26, 2024 (Package 8 of 17)

Tracked by



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 1 @ \$61.99 / carton

\$61.99

1-26

Delivered on Jan 26, 2024 (Package 9 of 17)

Tracked by



Softsoap® Moisturizing Liquid Hand Soap, 128 Oz Bottle  
Item #593095

Qty: 4 @ \$12.09 / each

**\$48.36**

Safety Data Sheet Best Value

1-24

Delivered on Jan 26, 2024 (Package 10 of 17)

Tracked by



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls  
Item #145016

Qty: 1 @ \$61.99 / carton

**\$61.99**

1-26

Delivered on Jan 26, 2024 (Package 11 of 17)

Tracked by



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls  
Item #145016

Qty: 1 @ \$61.99 / carton

**\$61.99**

1-26

Delivered on Jan 26, 2024 (Package 12 of 17)

Tracked by



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of  
6 Rolls

Item #976557

Qty: 1 @ \$67.30 / carton

**\$67.30**

Best Value

REC  
1-26

Delivered on Jan 26, 2024 (Package 13 of 17)

Tracked by



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 1 @ \$61.99 / carton

\$61.99

1-26

Delivered on Jan 26, 2024 (Package 14 of 17)

Tracked by VEYER



Softsoap® Moisturizing Liquid Hand Soap, 128 Oz Bottle

Item #593095

Qty: 1 @ \$12.09 / each

\$12.09

Safety Data Sheet Best Value

1-26

Delivered on Jan 26, 2024 (Package 15 of 17)

Tracked by VEYER



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 1 @ \$61.99 / carton

\$61.99

1-26

Delivered on Jan 26, 2024 (Package 16 of 17)

Tracked by VEYER



Kik Ultra-Germicidal Bleach, 1 Gallon, Case Of 6

Item #116273

Qty: 1 @ \$32.17 / carton

\$32.17

Safety Data Sheet Best Value

1-26

Delivered on Jan 26, 2024 (Package 17 of 17)

Tracked by VEYER



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls

Item #145016

Qty: 1 @ \$61.99 / carton

1-26

\$61.99

Shipment 1



351391607 001

Item Subtotal: \$1,020.93  
Taxes: \$71.47

**Order Total \$1,092.40**

**Shipment 2 of 4**

ORDER NUMBER	ORDER STATUS	TOTAL
351393275-001	Delivered	\$442.95

Delivered on Jan 29, 2024

Tracked by VEYER



Everwipe Surface Care Cleansing Wipes, 6" x 8", 900 Wipes Per Bag, Carton Of 4  
Bags  
Item #8216411

Qty: 1 @ \$161.99 / carton

**\$161.99**

Comments: WIPES,DEODOR,6X8,900,4

*1-29*



Everwipe Surface Care Cleansing Wipes, 6" x 8", 900 Wipes Per Bag, Carton Of 4 Bags

Item #8216411

Qty: 1 @ \$161.99 / carton

**\$161.99**

Comments: WIPES,DEODOR,6X8,900,4

1-29



Simple Green® All-Purpose Industrial Degreaser/Cleaner, 128 Oz Bottle, Case Of 6

Item #1252630

Qty: 1 @ \$89.99 / carton

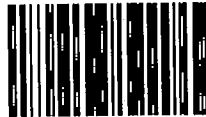
**\$89.99**

Safety Data Sheet

Comments: CLEANER SMPL GRN 1GAL 6EA/CT

1-29

Shipment 2



351393275 001

Item Subtotal: **\$413.97**

Taxes: **\$28.98**

**Order Total \$442.95**

### Shipment 3 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
351393276-001	Delivered	\$117.68

Delivered on Jan 29, 2024 (Package 1 of 2)

Tracked by



Rubbermaid® Rayon Cut-End Mop Heads, 16 Oz, White, Pack Of 12  
Item #6775858

Qty: 1 @ \$54.99 / carton  
**\$54.99**

*Rec 1-29*

Delivered on Jan 29, 2024 (Package 2 of 2)

Tracked by **VEYER**

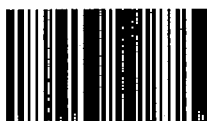


Rubbermaid® Rayon Cut-End Mop Heads, 16 Oz, White, Pack Of 12  
Item #6775858

Qty: 1 @ \$54.99 / carton  
**\$54.99**

*Rec 1-29*

Shipment 3



351393276 001

Item Subtotal: **\$109.98**  
Taxes: **\$7.70**

**Order Total \$117.68**

### Shipment 4 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
351393281-001	Shipped	\$225.73

Shipped by UPS

Tracked by **VEYER**



Pro-Clean Basics Terry Towels, 14" x 17", White, Pack Of 144 Towels

Item #5965285

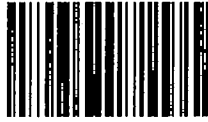
Qty: 3 @ \$70.32 / each

\$210.96

Comments: WHITE TERRY TOWEL: 144-PK

*Rec. 1-31*

Shipment 4



351393281 001

Item Subtotal: \$210.96

Taxes: \$14.77

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**Order Total \$225.73**



THANKS FOR YOUR ORDER

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

INVOICE NUMBER	INVOICE DATE	INVOICE NUMBER
351393275001	\$442.95	1 of 1
INVOICE DATE	TERMS	DUPLICATE DATE
01/26/2024	Net 30	02/25/2024

Federal ID # 86-2161688

**Bill To:** ATTN: ACCTS PAYABLE  
 SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414  
 11111111111111111111111111111111

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

SHIP TO NUMBER	CUSTOMER NUMBER	SHIP TO ZIP	ORDER NUMBER	ORDER DATE	SHIP DATE		
70324916		SV2	351393275001	01/25/2024	01/26/2024		
BILLING ID	INVOICE ORDER	RELEASE	ORDERED BY	PHONE	ORDER REF		
18840395	24010088		CHRISTINE JENKINS				
ITEM NUMBER	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	
8216411	WIPES,DEODOR,6X8,900,4	CT	2	2	0	161.990	323.98
TRK192813	8216411						
1252630	CLEANER SMPL GRN 1GAL 8EA/CT	CT	1	1	0	89.990	89.99
13005CT	1252630						

1-29

SUB-TOTAL	2413.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	289.98
TOTAL	\$442.95

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 PAID
SHIP 8 INC	18840395	351393275001	01/26/2024	\$442.95	

FLO 188403950 3513932750010 00000044295 1 9

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









THANKS FOR YOUR ORDER

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

352429046001	-\$72.01	1 of 1
02/06/2024		

Federal ID # 86-2161688

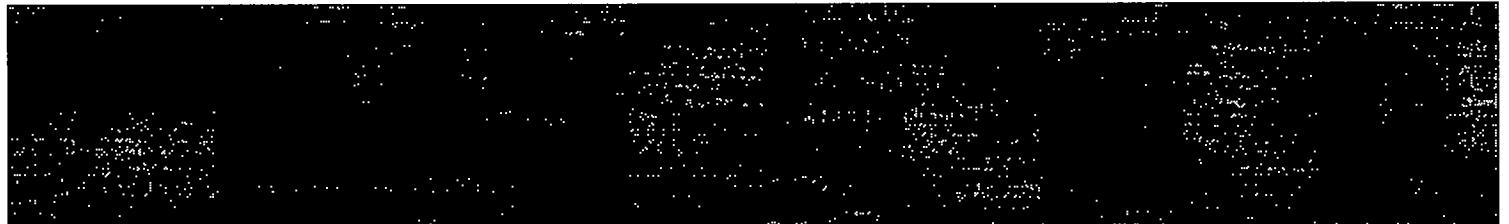
**Bill To:** ATTN: ACCTS PAYABLE  
SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
llllllllllllllllllllllllllllll

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

70324916		SV2	352429046001	01/30/2024	02/06/2024
18840395	24010088		CHRISTINE JENKINS		

Instructions: MODCOD  
 976557 TISSUE,LOCOR,HRT,71000FT,WHT CT -1 -1 0 67.300 -67.30  
 SOL46902 976557

This credit of -\$72.01 relates to invoice 351391607001.



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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
SHIP 8 INC	18840395	352429046001	02/06/2024	-\$72.01

**\*\*DO NOT PAY\*\***

FL0 188403950 3524290460019 00000007201 0 3

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



