

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

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODBAND, CA 95776
US

02/05/2024

24020130

Best possible

FOB Origin

Net 30 Days

Purchasing Dept

65.91

21.97

3.00 Each

K-Cup Coffee Pods, Medium Roast

6967043

1

INV.

rec

20.99

20.99

1.00 Each

K-Cup Coffee Pods, Light Roast

4394456

2

INV.

rec

7.70

7.70

1.00 Each

Sharpies Permanent Markers

754871

3

INV.

rec

6.47

6.47

1.00 Each

No. 1 Smooth Paper Clips, Silver

221784

4

INV.

rec

7.04

7.04

1.00 Each

Glade PlugIns

6994830

5

INV.

rec

31.36

15.68

2.00 Each

Manila File Folders

172816

6

INV.

rec

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2 OF 3

Purchasing Dept

FOB Origin

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Net 30 Days

Item #	Description	Quantity	Unit	Price	Total
7	AA Alkaline Batteries <i>rec</i>	1.00	Each	14.73	14.73
8	AAA Alkaline Batteries <i>rec</i>	1.00	Each	14.72	14.72
9	Box Cutters <i>rec</i>	1.00	Each	22.99	22.99
10	Hazelnut Creamer <i>rec</i>	1.00	Each	26.13	26.13
11	Wooden Coffee Stir Sticks <i>rec</i>	2.00	Each	4.63	9.26
12	Kleenex Tissue <i>rec</i>	1.00	Each	13.96	13.96

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02/05/2024

3 OF 3

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

13 397140

Banker Boxes

9.00

Each

34.49

310.41

Inv.

Total Extended Price =

551.67



Purchase Requisition Form

SHIP8 INC.

DATE 02/05/2024WHS LOCATION WDC

DEPARTMENT _____

SUPPLIER / VENDOR:

NAME	ODP Business Solutions
ADDRESS	PO BOX 29248 Phoenix, AR 85038
CONTACT	
TEL NO.	1-800-721-6592

SHIP TO:

NAME	SHIP8
ADDRESS	221 Hanson Way Woodland, CA 95776
CONTACT	
TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
6967043	K-Cup Coffee Pods, Medium Roast	\$ 21.97	3	\$ 65.91		
4394456	K-Cup Coffee Pods, Light Roast	\$ 20.99	1	\$ 20.99		
754871	Sharpies Permanent Markers	\$ 7.70	1	\$ 7.70		
221784	No. 1 Smooth Paper Clips, Silver	\$ 6.47	1	\$ 6.47		
6994830	Glade Plugins	\$ 7.04	1	\$ 7.04		
172816	Manila File Folders	\$ 15.88	2	\$ 31.36		
1385290	AA Alkaline Batteries	\$ 14.73	1	\$ 14.73		
991152	AAA Alkaline Batteries	\$ 14.72	1	\$ 14.72		
715243	Box Cutters	\$ 22.99	1	\$ 22.99		
954315	Hazelnut Creamer	\$ 26.13	1	\$ 26.13		
716763	Wooden Coffee Stir Sticks	\$ 4.63	2	\$ 9.26		
618405	Kleenex Tissue	\$ 13.96	1	\$ 13.96		
397140	Banker Boxers	\$ 34.49	9	\$ 310.41		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 551.67		

 Check box if attaching quote

REQUESTER SIGNATURE: Wendy Yang

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez

SHIP8 PRESIDENT SIGNATURE: _____

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 02/05/2024

DATE: 2/5/24

DATE: _____

DATE: _____

DATE: _____

FOR OFFICE USE ONLY



sing

WAVE

03
0018

WEIGHT
8.564

0302

ITE
STOP 20
DOOR 51
BOX 339932

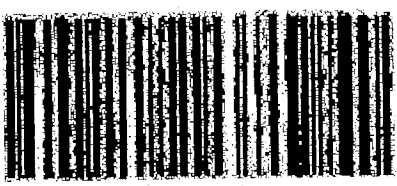
P CA

6428 06:50 PM

CUSTOM 70324915

42417401

ODF Business Solutions, LLC
1-888-220-7746
8700 ALPERTWAY, #300
FREMONT, CA 94538



88464174010302



INVA 353118605001

PACKING LIST ENCLOSED

WAVE 03

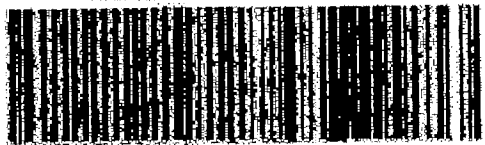
PO# 34020130
SPECIAL INSTRUCTIONS
WENDY YANG

WAVE 03
STOP 20
DOOR 51
BOX 339932

88464174010302

NOGILAND, CA 94776-0211

020
051



D3931186050018020001



24020130

CUSTOM 70324915

Location	Cart	Vendor Item Code	Description	SKU	UOP	Weight	Netwt	Placed By
00 EE 14-11	1 PACK	KCC21271	TISSIE, KLEENEX, BOUTIQUE, 6PK	0818-486	080000212714	1.966		
09 SC 05-47	1 PACK	NES35060	COFFM HAZELNUT LIQUID, 180 CT	085-48-15	0854815	8.564		
22 RD 54-11	1 PACK	SJNS22B26	AIR, FRESHENER, PISO, CLR	899-48-30	8994830	0.380		
END OF CARTON								

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*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 8700 AUTOMALL PKWY
 FREMONT CA 94538

Order Number: 353118805-1

Order Summary

Shipping Address
 007
 HP 8 INC
 1 HANSON WAY
 OODLAND CA 95776-6211

Customer Information
 Customer#: 70324918
 Contact: WENDY YANG
 Phone#: 530-689-5991 0130

Carton Counts
 Repack / Split Case: 2
 Full Case: 1
 Bulk: 0
 Total: 3

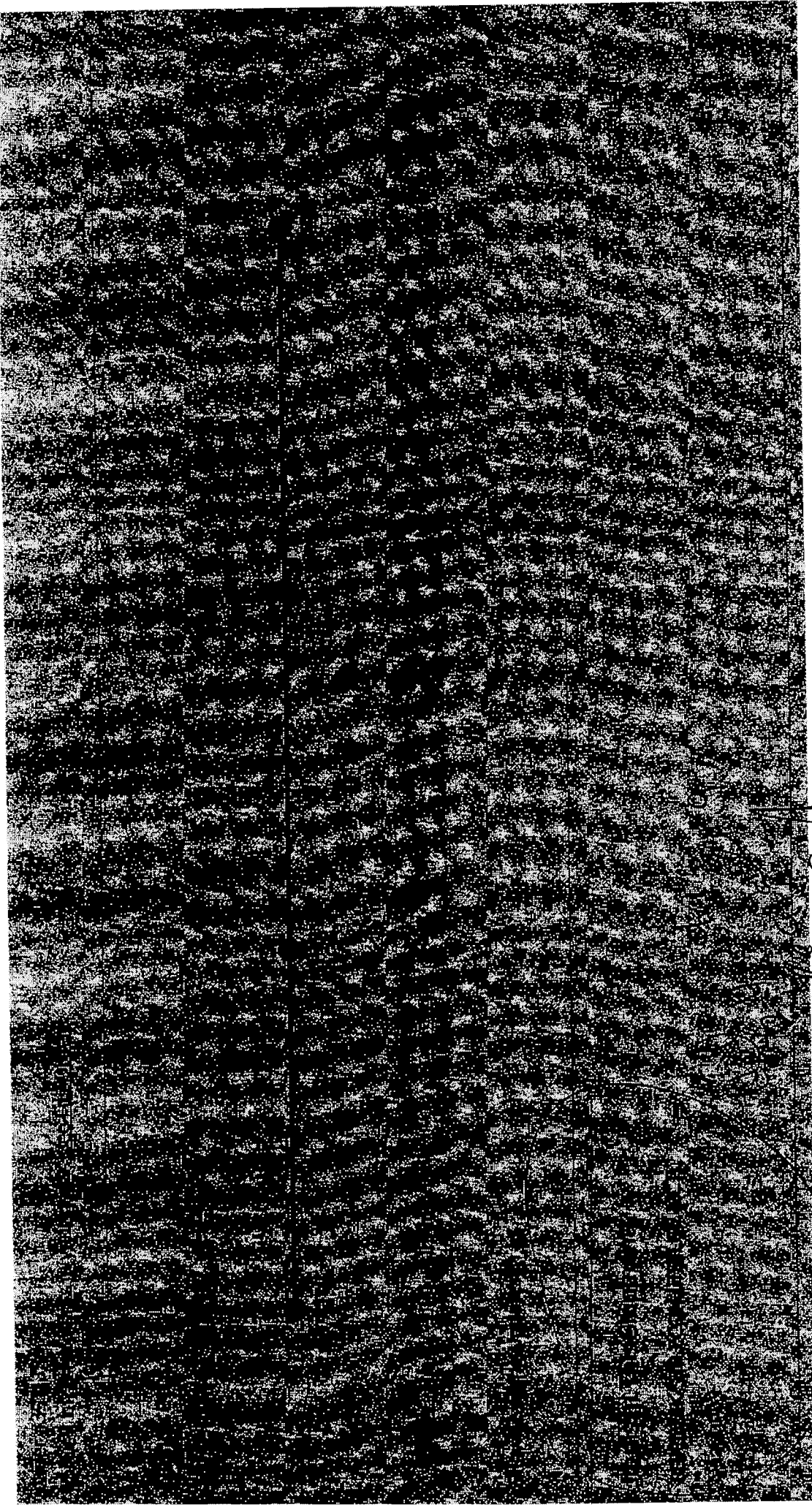
Additional Information
 PO #: 24020130
 Route/Stop/Door: 0302/020/051
 Order Date: 05-Feb-2024
 Delivery Date: 06-Feb-2024

Parent Order Number: 353118805

Item Details

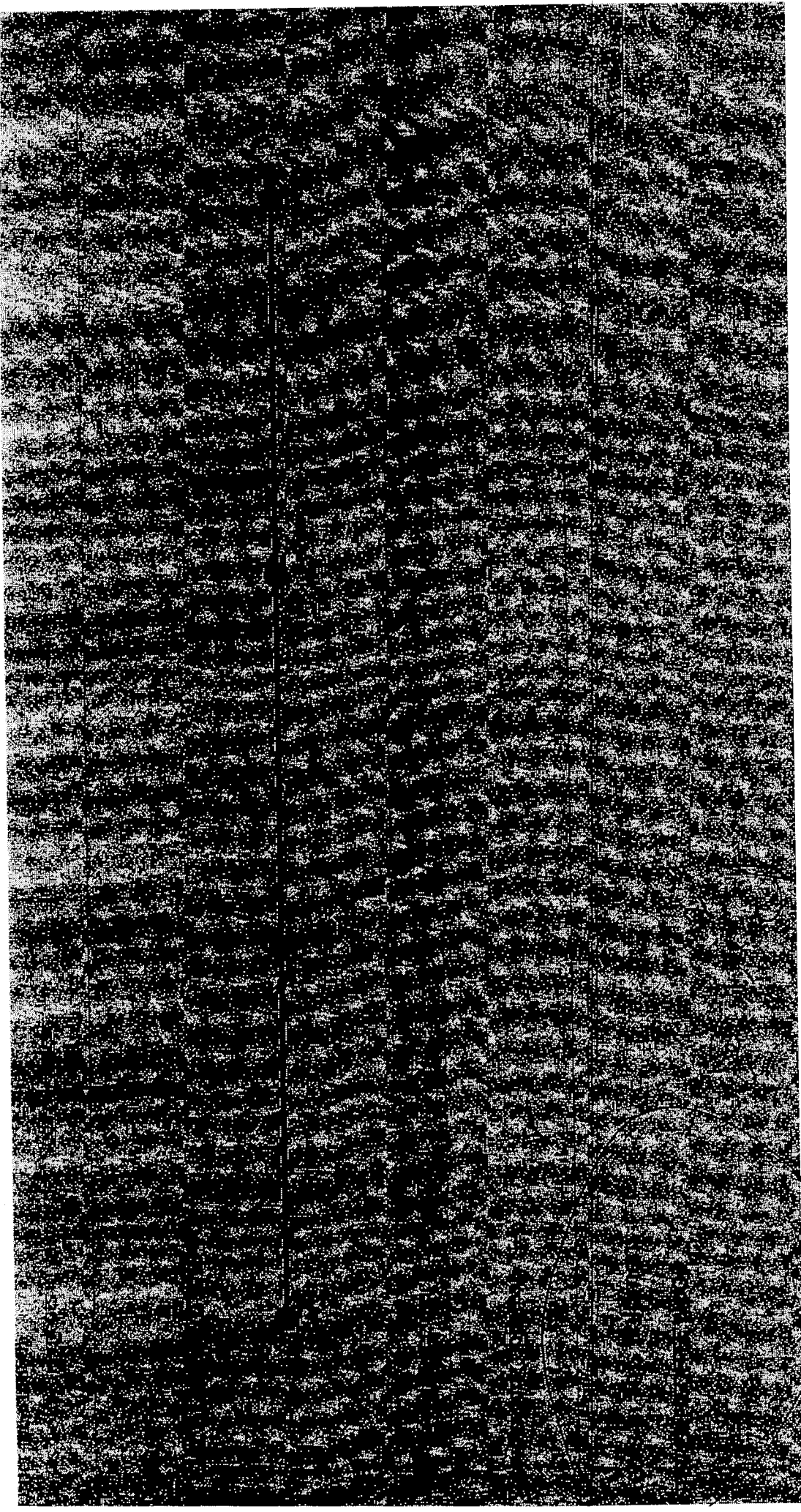
Item No	Quantity <small>Ordered</small> / <small>Shipped</small> / <small>Back Ordered</small>	Item Number Mfg Code Customer Code	Description	Units	Carton ID
1	1 / 1 / 0	221784 10008	CLIP,PAPER,JMB,PRM,SMTH,OD,5PK	PACK	42447301
2	1 / 1 / 0	254571 38201	MARKER,CHISEL,SHARPIE,BLACK	DOZ	42447301
3	2 / 2 / 0	172818	FOLDER,LTR,1/3CUT,150BX,MANILA	BOX	42447301
4	1 / 1 / 0	891132 MN24P38	BATTERY,COPPERTOP,AAA,36 CT	BOX	42447301
5	3 / 3 / 0	6967543 6000203866	KCUP,HOUSE BLEND,POD,70CT	CT	42447301
6	1 / 1 / 0	4394456 6000203867	KCUP,BRKfst BLEND,POD,70CT	CT	42498001
7	1 / 1 / 0	954315 NES35060	COFFEE,HAZELNUT LIQUID,180 CT	CT	42417401
8	1 / 1 / 0	1385290 MNT5P36	COPPERTOP-AA ALKALINE 36 PK	PACK	42447301
9	1 / 1 / 0	613405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK	PACK	42417401
10	1 / 1 / 0	6994890 S.JN322826	AIR,FRESHENER,PISO,CLR	PACK	42417401
11	1 / 1 / 0	1395567 081460	CUTTER,CTN JIFFI 12/BX	BOX	42447301

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THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

353128742001	\$10.00	1 of 1
02/06/2024	Net 30	03/10/2024

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
221 HANSON WAY
WOODLAND CA 95776-6211

70324916		WOODLAND HANSON WAY	353128742001	02/05/2024	02/06/2024
18840395	24020130		WENDY YANG		

716763 STIRRER,F/COFFEE,WOOD BX 2 2 0 4.630 9.26
RPPR810BX 716763

2-6

To return supplies, please repackage 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
SHIP 8 INC	18840395	353128742001	02/06/2024	\$10.00

FL0 188403950 3531287420013 00000001000 1 6

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

Federal ID # 86-2161688

353118605001	\$226.41	1 of 2
02/06/2024	Net 30	03/10/2024

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

Ship To : SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

70324816		WOODLAND HANSON WAY	353118605001	02/05/2024	02/06/2024
18840395	24020130		WENDY YANG		

221784	CLIP,PAPER,JMB,PRM SMTH OD,5PK	PK	1	1	0	6.470	6.47
10009	221784						
754871	MARKER,CHISEL,SHARPIE,BLACK	DZ	1	1	0	7.700	7.70
38201	754871						
172816	FOLDER,LTR,1/3CUT,150BX,MANILA	BX	2	2	0	15.680	31.36
172816	172816						
991152	BATTERY,COPPERTOP,AAA,36 CT	BX	1	1	0	14.720	14.72
MN24P36	991152						
6967043	KCUP,HOUSE BLEND,POD,70CT	CT	3	3	0	21.970	65.91
5000203809	6967043						
4394456	KCUP,BRKfst BLEND,POD,70CT	CT	1	1	0	20.990	20.99
5000203807	4394456						
954315	COFFEMT HAZELNUT LIQUID,180 CT	CT	1	1	0	26.130	26.13
NES35080	954315						
1385290	Coppertop AA Alkaline 36 pk	PK	1	1	0	14.730	14.73
MN15P36	1385290						
618405	TISSUE,KLEENEX,BOUTIQUE,6PK	PK	1	1	0	13.960	13.96
KCC21271	618405						
6994830	AIR,FRESHENER,PISO,CLR	PK	1	1	0	7.040	7.04
SJN322826	6994830						
1385587	Cutter Ctn Jiffi 12/bx	BX	1	1	0	8.990	8.99
091460	1385587						

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