

SHIP8, INC.

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

24020131

02/06/2024

1 OF 1

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

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

1	412031	TISSUE LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	10.00	Each		58.94		589.40	
		<i>Rec 2-9 Inv</i>							
2	5965285	TERRY TOWELS 144/PK	7.00	Each		70.32		492.24	
		<i>Rec 2-9 Inv.</i>							
3	9612553	Fabuloso Cleaner	4.00	Each		13.99		55.96	
		<i>Rec 2-9 Inv</i>							
4	5533470	Urinal Screen, 12/cs	3.00	Each		15.99		47.97	
		<i>Rec 2-9 Inv.</i>							
5	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	5.00	Each		6.32		31.60	
		<i>Rec 2-9 Inv</i>							

Total Extended Price =

1,217.17



SHIP8 INC.

DATE 2/6/2024
 WHS LOCATION 8D2
 DEPARTMENT HK

SUPPLIER / VENDOR:

NAME _____
 ADDRESS ODP
 CONTACT _____
 TEL NO. 24020131

SHIP TO:

NAME Shlp8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
412031	LOCOR PAPER TOWELS	58.94	10	589.40		
5965285	TERRY TOWELS	70.32	7	492.24		
9612553	FABULOSO	13.99	4	55.96		
5533470	URINAL SCREENS 12/PK	15.99	3	47.97		
3614716	LATEX GLOVES MED 100/PK	6.32	5	31.60		
ESTIMATED TOTAL				1217.17		

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: 2-6-24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY



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Shipment Summary 3 Shipments

Shipment 1	Order Number: 353787739-001	Estimated Arrival By: 02/07/2024	View Order Details
Shipment 2	Order Number: 353796108-001	Estimated Arrival By: 02/20/2024	View Order Details
Shipment 3	Order Number: 353796108-001	Estimated Arrival By: 02/20/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24020131	
Your Order Number is: 353787739	Contact: JENKINS	CHRISTINE
Company Name: SHIP 8 INC	Contact Phone: (912)373-7778Ext.3751	

Shipping Information




SV2 SHIP 8 INC 650 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 USA (Taxable)
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Payment Information

Account Billing


Order Summary

Shipment 1 Order Date: 02/06/2024
Delivery Date: 02/07/2024 08:30 AM - 05:00 PM **Order Number:** 353787739-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 LoCor® Mid-Premium 1-Ply Hardwood Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$68.94 / carton	10	10	0	\$689.40	
 Fabuloso Professional All Purpose Cleaner & Degreaser, Ocean Cool, 128 Oz Entered Item # 9612553	\$13.99 / each	4	4	0	\$55.96	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716	\$6.32 / box	5	5	0	\$31.60	
						Best Value


Subtotal: \$676.96
Delivery Fee: FREE
Taxes: \$47.39
Total: \$724.35

Shipment 2 Order Date: 02/06/2024
Delivery Date: 02/20/2024 08:30 AM - 05:00 PM **Order Number:** 353796108-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Pro-Clean Basics Terry Towels, 14" x 17", White, Pack Of 144 Towels Entered Item # 5965285	\$70.32 / each	7	7	0	\$492.24	

Subtotal: \$492.24
Delivery Fee: FREE
Taxes: \$34.46
Total: \$526.70

Shipment 3 Order Date: 02/06/2024
Delivery Date: 02/20/2024 08:30 AM - 05:00 PM **Order Number:** 353796108-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Boardwalk® Urinal Screens, Bubblegum Scent, Blue, Box Of 12 Screens Entered Item # 5533470	\$15.99 / dozen	3	3	0	\$47.97	

Subtotal: \$47.97
Delivery Fee: FREE
Taxes: \$3.38
Total: \$51.33

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Account: 70324916

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	<p>LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Item # 412031 Entered Item # 412031</p>	<p>Delivery Estimated arrival Feb 7</p>	<p>QTY 10</p>	<p>\$589.40 \$58.94 carton</p>
	<p>Pro-Clean Basics Terry Towels, 14" x 17", White, Pack Of 144 Towels Item # 5965285 Entered Item # 5965285</p>	<p>Delivery In-store pickup not available. Estimated delivery 7-10 business days</p>	<p>QTY 7</p>	<p>\$492.24 \$70.32 each</p>
	<p>Fabuloso Professional All Purpose Cleaner & Degreaser, Ocean Cool, 128 Oz Item # 9612553 Entered Item # 9612553</p>	<p>Delivery Estimated arrival Feb 7</p>	<p>QTY 4</p>	<p>\$55.96 \$13.99 each</p>
	<p>Boardwalk® Urinal Screens, Bubblegum Scent, Blue, Box Of 12 Screens Item # 5533470 Entered Item # 5533470</p>	<p>Delivery In-store pickup not available. Estimated delivery 7-10 business days</p>	<p>QTY 3</p>	<p>\$47.97 \$15.99 dozen</p>
	<p>Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Item # 3614716 Entered Item # 3614716</p>	<p>Delivery Estimated arrival Feb 7</p>	<p>QTY 5</p>	<p>\$31.60 \$6.32 box</p>

Order Summary

Subtotal	\$1,217.17
Estimated Tax	\$85.21
Estimated Delivery	FREE
Total (5 Items)	\$1,302.38

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*** PACKING LIST ***

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

Order Number: 353767739-1

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 1
 Full Case 10
 Bulk 0
 Total 11

Additional Information
 PO # 24020131
 Route/Stop/Door: 0070/000/236
 Order Date: 06-Feb-2024
 Delivery Date: 07-Feb-2024

Parent Order Number 353767739

Item Details

Line	Quantity		Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped				
1	10	10	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	18125101 18125201 18125301 18125401 18125501 18125601 18125701 18125801 18125901 18126001
2	4	4	9612553 US05252AEA	128OZ FAB PRO - OCEAN	EACH	18117501
3	5	5	3614716 1ENM	GLOVES, NITRILE, EXAM, MD, BLU, BX	BOX	18117501

*all rec'd
2-9-24
CA*

Please visit 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.
 353796108-001 2024-02-20
 353796109-001 2024-02-20

