

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24010088

PO Date
 01/25/2024

Page
 1 OF 3

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

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 <i>INV. Rec 1-29</i>	3.00	Each	67.30	201.90
2	JAN999 - MISC	Door Stoppers <i>Rec 1-29</i>	3.00	Each	9.86	29.58
3	155052	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100 <i>Rec 1-29</i>	3.00	Each	6.32	18.96
4	9680774	Gym Wipes 4rolls/case <i>INV. Rec 1-29</i>	2.00	Each	161.99	323.98
5	491716	Soft Soap GAL <i>Rec 1-29</i>	7.00	Each	12.09	84.63
6	876016	CLEANER,SIMPLE GREEN ALL- PURPOSE,LEMON 1GAL - 1 <i>INV. Rec 1-29</i>	1.00	Each	89.99	89.99

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	10.00 <i>REC 1-26</i>	Each	61.99	619.90
8	116273	BLEACH, NONBRND, 1GALLN, CLEAR - 6/case	1.00 <i>REC 1-26</i>	Each	32.17	32.17
9	938208	JAN005-MOP HEADS AND BUCKETS: BOARDWALK BANDED COTTON MOP HEADS, #24, WHITE, PACK OF 12	2.00 <i>REC 1-29</i>	Each	54.99	109.98
10	239984	TERRY TOWELS 144/PK	3.00 <i>REC 1-31</i>	Each	70.32	210.96
11	588286	NOTEBOOK, SPL, 1SB, 100, CR, 8.5x11 - 1	5.00 <i>REC 1-26</i>	Each	4.36	21.80

Inv.

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
12	853098	CALCULATOR, STANDARD, MINI - 1	1.00	Each	11.99	11.99

Rec 1-24

Total Extended Price = 1,755.84



SHIP8 INC.

DATE 1/24/2024

WHS LOCATION SD2

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME ADDRESS ODP CONTACT TEL NO.

SHIP TO:

NAME ADDRESS CONTACT TEL NO.

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like LoCor Paper Towels, Door Stoppers, Med Exam Gloves, Gym Wipes, Soft Soap Hand Soap, Simple Green, LoCor Toilet Tissue, Bleach, Notebooks, Calculator, Mop Heads, Terry Towels. Total: 1755.84

Check box if attaching quote

REQUESTER SIGNATURE: WAREHOUSE DIRECTOR SIGNATURE: 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, ORDERED BY, ETA DATE, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.



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:

CHRISTINE.JENKINS@SHIP8.COM

Phone: (912) 373-7778

Ext: 3751

Last Updated: 01/26/2024

Updated By:

CHRISTINE.JENKINS@SHIP8.COM

Shipment 1 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
351391607-001	Delivered	\$1092.40

Part of your order has been returned:

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

Tracked by VEYER



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 VEYER



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 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 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

1-26

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'd 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 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

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

Order Total \$225.73



ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

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

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

Handwritten note: 1-29

Summary table: SUB-TOTAL 109.98, TIERED DISCOUNT 0.00, DELIVERY 0.00, MISCELLANEOUS 0.00, SALES TAX 7.70, TOTAL 117.68

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

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED

FL0 188403950 3513932760019 00000011768 1 5

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

