

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020130
PO Date 02/05/2024
Page 1 OF 3

ORDER FROM

100041
 ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 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	6967043	K-Cup Coffee Pods, Medium Roast <i>rec</i>	3.00 <i>INV.</i>	Each	21.97	65.91
2	4394456	K-Cup Coffee Pods, Light Roast <i>rec</i>	1.00 <i>INV.</i>	Each	20.99	20.99
3	754871	Sharpies Permanent Markers <i>rec</i>	1.00 <i>INV.</i>	Each	7.70	7.70
4	221784	No. 1 Smooth Paper Clips, Silver <i>rec</i>	1.00 <i>INV.</i>	Each	6.47	6.47
5	6994830	Glade Plugs <i>rec</i>	1.00 <i>INV.</i>	Each	7.04	7.04
6	172816	Manila File Folders <i>rec</i>	2.00 <i>INV.</i>	Each	15.68	31.36

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Buyer		Terms		FOB		Ship Via	
Purchasing Dept		Net 30 Days		FOB Origin		Best possible	
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price	
7	1385290	AA Alkaline Batteries <i>Rec</i>	1.00 <i>INV.</i>	Each	14.73	14.73	
8	991152	AAA Alkaline Batteries <i>Rec</i>	1.00 <i>INV.</i>	Each	14.72	14.72	
9	715243	Box Cutters <i>Rec</i>	1.00 <i>INV.</i>	Each	22.99	22.99	
10	954315	Hazelnut Creamer <i>Rec</i>	1.00 <i>INV.</i>	Each	26.13	26.13	
11	716763	Wooden Coffee Stir Sticks <i>Rec</i>	2.00 <i>INV.</i>	Each	4.63	9.26	
12	618405	Kleenex Tissue <i>Rec</i>	1.00 <i>INV.</i>	Each	13.96	13.96	

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Buyer

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Terms

Net 30 Days

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	397140	Banker Boxes 	9.00	Each	34.49	310.41

INV.

Total Extended Price =

551.67



Purchase Requisition Form

SHIP8 INC.

DATE 02/05/2024
 WHS 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 Permament 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	\$ 15.68	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

DATE: 02/05/2024

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez

DATE: 2/5/24

SHIP8 PRESIDENT SIGNATURE: _____

DATE: _____

E&E CONTROLLER SIGNATURE: _____

DATE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID

Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER

Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK

Attach approved requisition form and receipt to employee's expense report for reimbursement.

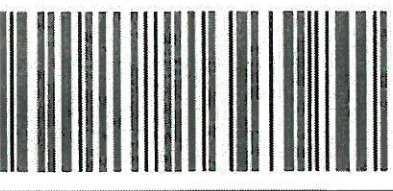
WAVE
03
LANE 0018

42441301
ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

WOODLAND, CA 95776-6211
SHIP

Stop: 020
Door: 051

RTE 0302
STOP 20
DOOR 51
BO# 839632



88424473010302
INV# 353118605001

WAVE: 03
PO # 24020130
Special Instructions:
WENDY YANG
Batch: 6428 BO: 839632
2/5/24 23:51:31
01135PR32T0064280004460004500044U#2V240113

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538
D3531186050013020002

ODP Business Solutions, LLC
MOVE
0302
24020130

PC5
BATCH
6428 06:50 PM
CUST# 70324916

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
05 SC 03-43	N 1	PACK	MN15P36	COPPERTOP AA ALKALINE 36 PK	1385290	1-38529-0-	1.956		
06 SC 04-41	N 1	PACK	10009	CLIP,PAPER,JMB,PRM SMTH OD,5PK	0221784	7-35854-72597-0	1.500		
08 SC 02-26	N 1	BOX	091460	CUTTER CTN JIFFI 12/1BX	1385587	1-38558-7-	0.710		
08 SC 05-45	N 1	DZ	38201	MARKER,CHISEL,SHARPIE,BLACK	0754871	0-75487-1-	0.540		
10 SC 05-35	N 3	CT	5000203809	KCUP,HOUSE BLEND,POD,70CT	6967043	6-96704-3-	7.455		
12 SC 02-47	N 1	BOX	MN24P36	BATTERY,COPPERTOP,AAA,36 CT	0991152	0-99115-2-	0.918		
14 SC 03-22	N 2	BOX	172816	FOLDER,LTR,1/3CUT,150BX,MANILA	0172816	7-35854-88731-0	17.846		
*****END OF CARTON*****									

1299



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT CA 94538

Order Number: 353118605-1

Order Summary

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

Customer Information
 Customer#: 70324916
 Contact: WENDY YANG
 Phone#: 530-669-5991 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 353118605

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	1	1	0	221784 10009	CLIP,PAPER,JMB,PRM SMTH OD,5PK	PACK	42447301		
2	1	1	0	754871 38201	MARKER,CHISEL,SHARPIE,BLACK	DOZ	42447301		
3	2	2	0	172816	FOLDER,LTR,1/3CUT,150BX,MANILA	BOX	42447301		
4	1	1	0	991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT	BOX	42447301		
5	3	3	0	6967043 5000203809	KCUP,HOUSE BLEND,POD,70CT	CT	42447301		
6	1	1	0	4394456 5000203807	KCUP,BRKFST BLEND,POD,70CT	CT	42498001		
7	1	1	0	954315 NES35080	COFFEMT HAZELNUT LIQUID,180 CT	CT	42417401		
8	1	1	0	1385290 MN15P36	COPPERTOP AA ALKALINE 36 PK	PACK	42447301		
9	1	1	0	618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK	PACK	42417401		
10	1	1	0	6994830 SJN322826	AIR,FRESHENER,PISO,CLR	PACK	42417401		
11	1	1	0	1385587 091460	CUTTER CTN JIFFI 12/BX	BOX	42447301		

2-6

Order #353118605
This is 1 of 5 shipments in your order. [See Full Order](#)

Delivered Wednesday, Feb 7



Send us feedback about your delivery experience!

Show Tracking Updates

Items In This Shipment

BOX,QUIK/STR,ECON,LTR/LGL,4/CT

Quantity: 1

SKU #397140

delivered 2/7/24

rec'd

[See Full Order](#)

Order #353118605

This is 1 of 5 shipments in your order. [See Full Order](#)

Delivered

Tuesday, Feb 6



👤 Send us feedback about your delivery experience!

Show Tracking Updates

Items In This Shipment

STIRRER,F/COFFEE,WOOD

Quantity: 2

SKU #716763

Del. 2-6-24

+

[See Full Order](#)

