

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**  
 24020131

**PO Date**  
 02/06/2024

**Page**  
 1 OF 1

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

**Total Extended Price =**

1,217.17



SHIP8 INC.

DATE 2/6/2024
WHS LOCATION SD2
DEPARTMENT HK

SUPPLIER / VENDOR:
NAME ADDRESS ODP
CONTACT TEL NO. 24020131

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for LOCOR PAPER TOWELS, TERRY TOWELS, FABULOSO, URINAL SCREENS 12/PK, LATEX GLOVES MED 100/PK, and an ESTIMATED TOTAL row.

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

ORDER DATE:
ETA DATE:
ORDERED BY:
ORDERED AMOUNT:
PAYMENT METHOD: (Please check one)
OPEN ACCOUNT (VENDOR BILL)
COD / PREPAID
COMPANY CREDIT CARD / CARD HOLDER
EMPLOYEE CREDIT CARD / CHECK
Provide REQ # to vendor for invoicing. submit approved requisition form to A/P for payment processing
Submit approved requisition form and vendor invoice to Controller for COB/prepaid check
Submit approved requisition form and receipt to Credit Card Holder
Attach approved requisition form and receipt to employee's expense report for reimbursement.

0 Orders    Order By Item    Shopping Lists    Proprietary Items    Subscriptions

**Shipment Summary 3 Shipments**

Shipment 1	Order Number: 353767739-001	Estimated Arrival By: 02/07/2024	<a href="#">View Order Details</a>
Shipment 2	Order Number: 353796108-001	Estimated Arrival By: 02/20/2024	<a href="#">View Order Details</a>
Shipment 3	Order Number: 353796109-001	Estimated Arrival By: 02/20/2024	<a href="#">View Order Details</a>

**Order Information**

<b>Account #:</b> 70324916	<b>PO Number:</b> 24020131	
<b>Your Order Number is:</b> 353767739	<b>Contact:</b> JENKINS	CHRISTINE
<b>Company Name:</b> SHIP 8 INC	<b>Contact:</b> Contact Phone: 7778Ext.3751	(912)373-

**Shipping Information**





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

**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:** 353767739-001


Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls</b> Entered Item # 412031	\$58.94 / carton	10	10	0	\$589.40	
 <b>Fabuloso Professional All Purpose Cleaner &amp; Degreaser, Ocean Cool, 128 Oz</b> Entered Item # 9612553	\$13.99 / each	4	4	0	\$55.96	
 <b>Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves</b> 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
 <b>Pro-Clean Basics Terry Towels, 14" x 17", White, Pack Of 144 Towels</b> Entered Item # 5965285	\$70.32 / each	7	7	0	\$492.24	
<b>Subtotal:</b> \$492.24 <b>Delivery Fee:</b> FREE <b>Taxes:</b> \$34.46 <b>Total:</b> \$526.70						

**Shipment 3 Order Date:** 02/06/2024  
**Delivery Date:** 02/20/2024 08:30 AM - 05:00 PM **Order Number:** 353796109-001

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

**Subtotal:** \$47.97  
**Delivery Fee:** FREE  
**Taxes:** \$3.36  
**Total:** \$51.33

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Orders

Order By Item

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Subscriptions

Account:70324916

# Shopping Cart

Continue Shopping



	<p>LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Item # 412031 Entered Item # 412031</p>	<p><b>Delivery</b> Estimated arrival Feb 7</p>	<p><b>QTY</b> 10</p>	<p><b>\$589.40</b> \$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><b>Delivery</b> In-store pickup not available. Estimated delivery 7-10 business days</p>	<p><b>QTY</b> 7</p>	<p><b>\$492.24</b> \$70.32 each</p>
	<p>Fabuloso Professional All Purpose Cleaner &amp; Degreaser, Ocean Cool, 128 Oz Item # 9612553 Entered Item # 9612553</p>	<p><b>Delivery</b> Estimated arrival Feb 7</p>	<p><b>QTY</b> 4</p>	<p><b>\$55.96</b> \$13.99 each</p>
	<p>Boardwalk® Urinal Screens, Bubblegum Scent, Blue, Box Of 12 Screens Item # 5533470 Entered Item # 5533470</p>	<p><b>Delivery</b> In-store pickup not available. Estimated delivery 7-10 business days</p>	<p><b>QTY</b> 3</p>	<p><b>\$47.97</b> \$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><b>Delivery</b> Estimated arrival Feb 7</p>	<p><b>QTY</b> 5</p>	<p><b>\$31.60</b> \$6.32 box</p>

### Order Summary

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

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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	Back Ordered				
1	10	10	0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	18125101 18125201 18125301 18125401 18125501 18125601 18125701 18125801 18125901 18126001
2	4	4	0	9612553 US05252AEA	128OZ FAB PRO - OCEAN	EACH	18117501
3	5	5	0	3614716 1ENM	GLOVES, NITRILE EXAM, MD, BLU, BX	BOX	18117501

all rec'd  
 2-9-24  
 CH

Please visit [ODPBusiness.com](http://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



THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
353796109001	\$51.33	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/07/2024	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  
11111111111111111111111111111111

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		SV2	353796109001	02/06/2024	02/07/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24020131		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5533470 BWK1002	SCREEN,URINAL,BE BUBBL GM,12CT 5533470	DZ	3	3	0	15.990	47.97

	SUB-TOTAL	47.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	3.36
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$51.33

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 ENCLOSED
SHIP 8 INC	18840395	353796109001	02/07/2024	\$51.33	

FL0 188403950 3537961090014 00000005133 1 8

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



