

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020194
 PO Date 02/20/2024
 Page 1 OF 2

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	9001436	Fabuloso Cleaner, 1 gal, 4/cs <i>Rec 2-21 Inv.</i>	5.00	Each	77.99	389.95
2	8240596	IMPACT AIR FRESHENER REFILLS, 6.4 oz, 12/CARTON <i>Inv. Rec 2-21 Inv.</i>	2.00	Each	59.89	119.78
3	142031	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>Rec 2-21 Inv.</i>	5.00	Each	47.87	239.35
4	145016	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36 <i>Rec 2-21 Inv.</i>	7.00	Each	50.49	353.43
5	593095	SOAP,HAND,PINK,1GAL - 1 <i>Rec 2-21 Inv.</i>	5.00	Each	12.09	60.45
6	1252630	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 1 <i>Rec 2-21 Inv.</i>	1.00	Each	78.49	78.49

PURCHASE ORDER

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Page 2 OF 2

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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
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Total Extended Price =

1,241.45



SHIP8 INC.

DATE 2/20/2024

WHS LOCATION SD2

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME ADDRESS ODP

CONTACT TEL NO. 24020194

SHIP TO:

NAME ADDRESS Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407

CONTACT TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
8240612	AIR FRESHNER 12/PK	59.89	2	119.78		
9001436	FABULOSO 4/PK	77.99	5	389.95		
412031	PAPER TOWELS	47.87	5	239.35		
145016	TOILET PAPER	50.49	7	353.43		
593095	HAND SOAP	12.09	5	60.45		
1252630	SIMPLE GREEN 6/GAL	78.49	1	78.49		
				ESTIMATED TOTAL	1241.45	

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: 2-20-24

DATE: _____

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) 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.

0 Orders Order By Item Shopping Lists Proprietary Items Subscriptions

Shipment Summary 4 Shipments

Shipment 1	Order Number: 354167175-001	Estimated Arrival By: 02/21/2024	View Order Details
Shipment 2	Order Number: 354221865-001	Estimated Arrival By: 02/21/2024	View Order Details
Shipment 3	Order Number: 354221867-001	Estimated Arrival By: 02/21/2024	View Order Details
Shipment 4	Order Number: 354221868-001	Estimated Arrival By: 03/01/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24020194
Your Order Number is: 354167175	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

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: 02/20/2024
 Delivery Date: 02/21/2024 08:30 AM - 05:00 PM Order Number: 354167175-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - 4 / Carton - Purple Entered Item # 9001436	\$77.99 / carton	5	5	0	\$389.95	


Subtotal: \$389.95
Delivery Fee: FREE
Taxes: \$27.30
Total: \$417.25

Shipment 2 Order Date: 02/20/2024
 Delivery Date: 02/21/2024 08:30 AM - 05:00 PM Order Number: 354221865-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$47.87 / carton	5	5	0	\$239.35	
 LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016	\$50.49 / carton	7	7	0	\$353.43	
 Softsoap® Moisturizing Liquid Hand Soap, 128 Oz Bottle Entered Item # 593095	\$12.09 / each	5	5	0	\$60.45	

Subtotal: \$653.23
Delivery Fee: FREE
Taxes: \$45.73
Total: \$698.96

Shipment 3 Order Date: 02/20/2024
 Delivery Date: 02/21/2024 08:30 AM - 05:00 PM Order Number: 354221867-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Simple Green® All-Purpose Industrial Degreaser/Cleaner, 128 Oz Bottle, Case Of 6 Entered Item # 1252630	\$78.49 / carton	1	1	0	\$78.49	

Subtotal: \$78.49
Delivery Fee: FREE
Taxes: \$5.49
Total: \$83.98

Shipment 4 Order Date: 02/20/2024
 Delivery Date: 03/01/2024 08:30 AM - 05:00 PM Order Number: 354221868-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Hospco AirWorks® Metered Aerosol Air Fresheners, Mango, 7 Fl Oz, Pack Of 12 Fresheners Entered Item # 8795455	\$32.99 / case	2	2	0	\$65.98	

Subtotal: \$65.98
Delivery Fee: FREE
Taxes: \$4.62
Total: \$70.60

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- [Shopping](#)

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0 Orders

Order By Item

Shopping Lists

Proprietary Items

Subscriptions

Account: 70324916

Shopping Cart

Continue Shopping



Impact Metered Air Freshener Spray - Aerosol - 6000 ft³ - 6.4 fl oz (0.2 quart) - Linen Fresh - 30 Day - 12 / Carton - Odor Neutralizer, Residue-free
Item # 8240612
Entered Item # 8240612

Delivery
In-store pickup not available.
Estimated delivery 1-3 business days

QTY
2

\$119.78
\$59.89 carton

No more in stock



Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - 4 / Carton - Purple
Item # 9001436
Entered Item # 9001436

Delivery
In-store pickup not available.
Estimated delivery 1-3 business days

QTY
5

\$389.95
\$77.99 carton



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls
Item # 412031
Entered Item # 412031

Delivery
Estimated arrival Feb 21

QTY
5

\$239.35
\$47.87 carton



LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls
Item # 145016
Entered Item # 145016

Delivery
Estimated arrival Feb 21

QTY
7

\$353.43
\$50.49 carton



Softsoap® Moisturizing Liquid Hand Soap, 128 Oz Bottle
Item # 593095
Entered Item # 593095

Delivery
Estimated arrival Feb 21

QTY
5

\$60.45
\$12.09 each

Subscribe



Simple Green® All-Purpose Industrial Degreaser/Cleaner, 128 Oz Bottle, Case Of 6
Item # 1252630
Entered Item # 1252630

Delivery
In-store pickup not available.
Estimated delivery 7-10 business days

QTY
1

\$78.49
\$78.49 carton

Subscribe


Order Summary

Subtotal	\$1,241.45
Estimated Tax	\$86.90
Estimated Delivery	FREE
Total (6 Items)	\$1,328.35

^ Shipped by UPS



Hospeco AirWorks® Metered Aerosol Air Fresheners, Mango, 7 Fl Oz, Pack Of 12 Fresheners
Item #8795455

Qty: 2 @ \$32.99 / case
\$65.98

Comments: AEROSOL METERED MANGO MADNESS.

Handwritten note in a circle: *Reorder 3-1-24*

Track Package

Tracked by VEYER

Buy It Again

Write a Review

Order Overview



Order #354167175

Date Ordered: Feb 20, 2024

UPS: #354221867001
 Delivered
 Feb 21, 2024

*Rec
2-21
CA*

View Tracking

CLEANER SMPL GRN 1GAL 6EA/CT
 Quantity: 1
 SKU #1252630

UPS: #354167175001
 Delivered
 Feb 21, 2024

*Rec
2-21
CA*

View Tracking

CLEANER,LAV,FABULOSO,128OZ
 Quantity: 1
 SKU #9001436

Courier Express: #354221865001
 Delivered
 Feb 21, 2024

*Rec
2-21
CA*

View Tracking

TOWEL, LOCOR, 4800FT, WHT
 Quantity: 1
 SKU #412031

Courier Express: #354221865001
 Delivered
 Feb 21, 2024

*Rec
2-21
CA*

View Tracking

TOWEL, LOCOR, 4800FT, WHT
 Quantity: 1
 SKU #412031

Courier Express: #354221865001
 Delivered

Order Overview

Order #354167175

Date Ordered: Feb 20, 2024

UPS: #354221867001
 Delivered
 Feb 21, 2024

*Rec
2-21*

CLEANER SMPL GRN 1GAL 6EA/CT
 Quantity: 1
 SKU #1252630

UPS: #354167175001
 Delivered
 Feb 21, 2024

*Rec
2-21*

CLEANER, LAV, FABULOSO, 128OZ
 Quantity: 1
 SKU #9001436

Courier Express: #354221865001
 Delivered
 Feb 21, 2024

*Rec
2-21*

TOWEL, LOCOR, 4800FT, WHT
 Quantity: 1
 SKU #412031

Courier Express: #354221865001
 Delivered
 Feb 21, 2024

*Rec
2-21*

TOWEL, LOCOR, 4800FT, WHT
 Quantity: 1
 SKU #412031

Courier Express: #354221865001
 Delivered

Order Overview

Order #354167175

Date Ordered: Feb 20, 2024

UPS: #354221867001
 Delivered
 Feb 21, 2024

*Rec
2-21*

CLEANER SMPL GRN 1GAL 6EA/CT
 Quantity: 1
 SKU #1252630

UPS: #354167175001
 Delivered
 Feb 21, 2024

*Rec
2-21*

CLEANER, LAV, FABULOSO, 128OZ
 Quantity: 1
 SKU #9001436

Courier Express: #354221865001
 Delivered
 Feb 21, 2024

*Rec
2-21*

TOWEL, LOCOR, 4800FT, WHT
 Quantity: 1
 SKU #412031

Courier Express: #354221865001
 Delivered
 Feb 21, 2024

*Rec
2-21*

TOWEL, LOCOR, 4800FT, WHT
 Quantity: 1
 SKU #412031

Courier Express: #354221865001
 Delivered



*** PACKING LIST ***

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

Order Number: 354221865-1

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 13
 Bulk 0
 Total 14

Additional Information
 PO # 24020194
 Route/Stop/Door: 0070/000/236
 Order Date: 20-Feb-2024
 Delivery Date: 21-Feb-2024

Parent Order Number 354167175

Item Details								
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID	
	Ordered	Shipped	Back Ordered					
1	5	5	0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	34990301 34990401 34990501 34990601 34990701	✓
2	7	7	0	145016 SOL26824	TISSUE, LOCOR, BT, 1500SHEET, WHT	CT	34989601 34989701 34989801 34989901 34990001 34990101 34990201	✓
3	5	5	0	593095 61036483EA	SOAP, LIQUID, GALLON, SOFT SOAP	EACH	34967501 34990801	✓

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.
 354167175-001 2024-02-21
 354221867-001 2024-02-21
 354221868-001 2024-02-21

2-21-24
 GS



THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
354167175001	\$417.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/21/2024	Net 30	03/24/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
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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	354167175001	02/20/2024	02/21/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24020194		CHRISTINE JENKINS				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9001436 CPC153058CT	CLEANER,LAV,FABULOSO,128OZ 9001436	CT	5	5	0	77.990	389.95

SUB-TOTAL	389.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	27.30
TOTAL	\$417.25

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	354167175001	02/21/2024	\$417.25	

FL0 188403950 3541671750016 00000041725 1 2

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
354221865001	\$698.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/21/2024	Net 30	03/24/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
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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	354221865001	02/20/2024	02/21/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24020194		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT 412031	CT	5	5	0	47.870	239.35
145016 SOL26824	TISSUE, LOCOR, BT, 1500SHEET, WHT 145016	CT	7	7	0	50.490	353.43
593095 61036483EA	SOAP, LIQUID, GALLON, SOFT SOAP 593095	EA	5	5	0	12.090	60.45

SUB-TOTAL	653.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	45.73
TOTAL	\$698.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	354221865001	02/21/2024	\$698.96	

FLO 188403950 3542218650016 00000069896 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