

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24010069

PO Date
 01/22/2024

Page
 1 OF 3

ORDER FROM

100041

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

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	408134	LINER,LD,24X32,0.6MIL,CLR - 500 <i>rec-123</i>	3.00	Each	31.25	93.75
2	791710	LINER,REPRO,38x58,1.5M,BK - 100 <i>rec-123</i>	4.00	Each	57.74	230.96
3	372704	Fabuloso Cleaner, 1 gal, 4/cs <i>rec-123</i>	4.00	Each	73.96	295.84
4	9012940	Lysoi All-Purpose Cleaner, Lemon, 1GAL 4/PK <i>rec-123</i>	2.00	Each	67.89	135.78
5	6616643	JAN002-CLEANERS: DIVERSEY BOWL CLEANER <i>1-23 2-5</i>	2.00	Each	43.19	86.38
6	1252630	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 6/PK <i>rec 123</i>	1.00	Each	89.99	89.99

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2 OF 3

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	412031	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	5.00	Each	58.94	294.70
		<i>Rec. 1-23</i>				
8	5965285	TERRY TOWELS 144/PK	1.00	Each	70.32	70.32
		<i>Rec. 1-23</i>				
9	252336	Lysol Disinfecting Spray, 19 oz, 12/cs	3.00	Each	96.30	288.90
		<i>Rec. 1-23</i>				
10	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	2.00	Each	6.32	12.64
		<i>Rec. 1-23</i>				
11	3614707	JAN006 - GLOVES - 335428 PROGUARD LATEX POWDER-FREE, LG, BOX OF 100	2.00	Each	5.52	11.04
		<i>Rec. 1-23</i>				

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Total Extended Price =

1,610.30



SHIP8 INC.

DATE 1/22/2024
WHS LOCATION SD3
DEPARTMENT HOUSEKEEPING

SUPPLIER / VENDOR:
NAME ADDRESS ODP
CONTACT TEL NO. 24010069

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 various cleaning supplies 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: 1-22-24
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 COD/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 4 Shipments

Shipment 1	Order Number: 350782808-001	Estimated Arrival By: 01/23/2024	View Order Details ✓
Shipment 2	Order Number: 350784701-001	Estimated Arrival By: 01/23/2024	View Order Details ✓
Shipment 3	Order Number: 350784703-001	Estimated Arrival By: 02/05/2024	View Order Details ✓
Shipment 4	Order Number: 350784704-001	Estimated Arrival By: 02/05/2024	View Order Details ✓

Order Information

Account #: 70324916	PO Number: 24010069
Your Order Number is: 350782808	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information

SV3 SHIP 8 INC 311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH, GA 31407-9265 USA (Taxable)

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 01/22/2024
Delivery Date: 01/23/2024 08:30 AM - 05:00 PM **Order Number:** 350782808-001





*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 2500 MILL CENTER PARKWAY
 BUFORD GA 30518
 Order Number: 350782808-1

Order Summary

Shipping Address
 00014
 SHIP 8 INC
 311 INTERNATIONAL TRADE P
 PKWY
 PORT WENTWORTH GA 31407-9265

Customer Information
 Customer#: 70324916
 Contact: CHRISTINE JENKINS
 Phone#: 912-373-7778 3751

Carton Counts
 Repack / Split Case 4
 Full Case 14
 Bulk 0
 Total 18

Additional Information
 PO # 24010069
 Route/Stop/Door: 0070/000/236
 Order Date: 22-Jan-2024
 Delivery Date: 23-Jan-2024

WP

Received SV3

1-23-2024

Parent Order Number 350782808

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	3	3	0	408134	LINER,LD,24X32,0.6MIL,CLR,500	CASE	77703001 77703101		
2	4	4	0	791710	LINER,HD,38X60,22MIC,BLK,150	CASE	77716301 77716401 77716501 77716601		
3	1	1	0	1252630 13005CT	CLEANER SMPL GRN 1GAL 6EA/CT	CT	77716201		
4	4	4	0	372704 US05253A	CLEANER,FABULOSO, 4EA/CA	CT	77716701 77716801 77716901 77717001		
5	5	5	0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	77715701 77715801 77715901 77716001 77716101		
6	3	3	0	252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 12/CT	CT	77691701 77703901		
7	2	2	0	3614716 1ENM	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	77703001		
8	2	2	0	3614707 APFN46100	GLOVES,NITRILE,EXAM,LG,BLU,BX	BOX	77703001		

Shipment 1 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
350782808-001	Delivered	\$1410.07

Delivered on January 23, 2024 (Package 1 of 18)

Tracked by VEYER



Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150
 Item #791710

Qty: 1 @ \$57.74 / case

\$57.74

Best Value

Rec 1-23

Delivered on January 23, 2024 (Package 2 of 18)

Tracked by VEYER



Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500
 Item #408134

Qty: 2 @ \$31.25 / case

\$62.50

Best Value

Rec 1-23

Delivered on January 23, 2024 (Package 3 of 18)

Tracked by VEYER



Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150

Item #791710

Qty: 1 @ \$57.74 / case

\$57.74

Best Value

Rec 1-23

Delivered on January 23, 2024 (Package 4 of 18)

Tracked by VEYER



Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150

Item #791710

Qty: 1 @ \$57.74 / case

\$57.74

Best Value

Rec 1-23

Delivered on January 23, 2024 (Package 5 of 18)

Tracked by VEYER



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

Item #412031

Qty: 1 @ \$58.94 / carton

\$58.94

1-23

Delivered on January 23, 2024 (Package 6 of 18)

Tracked by VEYER



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

Item #412031

Qty: 1 @ \$58.94 / carton

\$58.94

1-23

Delivered on January 23, 2024 (Package 7 of 18)

Tracked by VEYER



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

1-23

Delivered on January 23, 2024 (Package 8 of 18)

Tracked by VEYER



Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12

Item #252336

Qty: 1 @ \$96.30 / carton

\$96.30

Safety Data Sheet Best Value

1-23

Delivered on January 23, 2024 (Package 9 of 18)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner, Lavender Scent, 1 Gallon, Case Of 4 Bottles

Item #372704

Qty: 1 @ \$73.96 / carton

\$73.96

1-23

Delivered on January 23, 2024 (Package 10 of 18)

Tracked by VEYER



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

Item #412031

Qty: 1 @ \$58.94 / carton

\$58.94

1-23

Delivered on January 23, 2024 (Package 11 of 18)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner, Lavender Scent, 1 Gallon, Case Of 4 Bottles

Item #372704

Qty: 1 @ \$73.96 / carton

\$73.96

1-23

Delivered on January 23, 2024 (Package 12 of 18)

Tracked by VEYER



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6

Rolls

Item #412031

Qty: 1 @ \$58.94 / carton

\$58.94

1-23

Delivered on January 23, 2024 (Package 13 of 18)

Tracked by VEYER



Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150

Item #791710

Qty: 1 @ \$57.74 / case

\$57.74

Best Value

rec
1-23

Delivered on January 23, 2024 (Package 14 of 18)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner, Lavender Scent, 1 Gallon, Case Of 4 Bottles

Item #372704

Qty: 1 @ \$73.96 / carton

\$73.96

1-23

Delivered on January 23, 2024 (Package 15 of 18)

Tracked by VEYER



LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6

Rolls

Item #412031

1-23

Qty: 1 @ \$58.94 / carton
\$58.94

Delivered on January 23, 2024 (Package 16 of 18)

Tracked by VEYER



Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12
Item #252336

Qty: 2 @ \$96.30 / carton
\$192.60

Safety Data Sheet Best Value

Delivered on January 23, 2024 (Package 17 of 18)

Tracked by VEYER



Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500
Item #408134

Qty: 1 @ \$31.25 / case
\$31.25

Best Value

Rec 1-23



Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves
Item #3614716

Qty: 2 @ \$6.32 / box
\$12.64

Best Value

Rec 1-23



Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Large, Blue, Box Of 100 Gloves
Item #3614707

Qty: 2 @ \$5.52 / box
\$11.04

Best Value

Rec 1-23

Delivered on January 23, 2024 (Package 18 of 18)

Tracked by VEYER



Fabuloso® All-Purpose Cleaner, Lavender Scent, 1 Gallon, Case Of 4 Bottles
Item #372704

Qty: 1 @ \$73.96 / carton
\$73.96

*Rec
1-23*

Shipment 1



350782808 001

Item Subtotal: \$1,317.82
Taxes: \$92.25

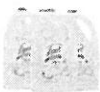
Order Total \$1,410.07

Shipment 2 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
350784701-001	Delivered	\$145.28

Delivered on January 23, 2024 (Package 1 of 2)

Tracked by VEYER

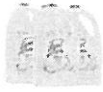


Lysol Clean/Fresh Lemon Cleaner - For Multi Surface - 144 fl oz (4.5 quart) -
Clean & Fresh Lemon Scent - 4 / Carton - Yellow
Item #9012940

Qty: 1 @ \$67.89 / carton
\$67.89

*Rec
1-23*

Delivered on January 23, 2024 (Package 2 of 2)



Lysol Clean/Fresh Lemon Cleaner - For Multi Surface - 144 fl oz (4.5 quart) - Clean & Fresh Lemon Scent - 4 / Carton - Yellow

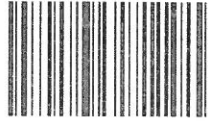
Item #9012940

Qty: 1 @ \$67.89 / carton

\$67.89

Rec 1-23

Shipment 2



350784701 001

Item Subtotal: \$135.78

Taxes: \$9.50

Order Total \$145.28

Shipment 3 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
350784703-001	Shipped	\$75.24

Shipped by UPS

Tracked by VEYER



Pro-Clean Basics Terry Towels, 14" x 17", White, Pack Of 144 Towels

Item #5965285

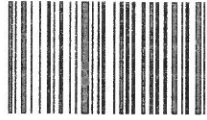
Qty: 1 @ \$70.32 / each

\$70.32

Comments: WHITE TERRY TOWEL: 144-PK

Rec 1-25 CA

Shipment 3



350784703 001

Item Subtotal: \$70.32

Taxes: \$4.92

Order Total \$75.24

Shipment 4 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
350784704-001	Delivered	\$92.43

Delivered on January 23, 2024 (Package 1 of 2) Tracked by VEYER

Diversey™ Crew® Neutral Non-Acid Bowl And Bathroom Disinfectant, Fresh Scent, 32 Oz, Pack Of 12 Bottles
 Item #6616643
 Qty: 1 @ \$43.19 / carton
\$43.19

Safety Data Sheet
 Comments: DISINFECTANT,BTHROOM,32OZ,12CT

Rec
 1-23

Delivered on February 5, 2024 (Package 2 of 2)

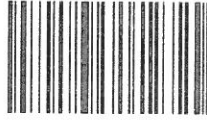
Diversey™ Crew® Neutral Non-Acid Bowl And Bathroom Disinfectant, Fresh Scent, 32 Oz, Pack Of 12 Bottles
 Item #6616643
 Qty: 1 @ \$43.19 / carton
\$43.19

Rec
 2-5

 Safety Data Sheet

Comments: DISINFECTANT,BTHROOM,32OZ,12CT

Shipment 4



350784704 001

Item Subtotal: \$86.38

Taxes: \$6.05

Order Total \$92.43



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: SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

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.

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 ▲

Summary table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FL0 188403950 3507847040012 00000009243 1 9

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

