

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

PO No. 24020220

PO Date 02/26/2024

Page 1 OF 2

**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>JNV. Per 2-27</i>	2.00	Each	31.25	62.50
2	792404	LINER,REPRO,38x58,1.5M,BK - 100 <i>JNV. Per 2-27</i>	2.00	Each	53.25	106.50
3	JAN999 - MISC	Dusters <i>JNV. Per 2-27</i>	5.00	Each	4.92	24.60
4	876016	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 6/case <i>JNV. Per 2-27</i>	1.00	Each	78.49	78.49
5	6616643	JAN002-CLEANERS: DIVERSEY BOWL CLEANER <i>JNV. Per 2-27</i>	1.00	Each	38.06	38.06
6	145016	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS <i>JNV. Per 2-27</i>	5.00	Each	50.49	252.45

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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 <i>2MM. 5MM. Rec 2-27</i>	5.00	Each	47.87	239.35
8	5965285	TERRY TOWELS 144/PK <i>2MM. 2-5-24</i>	1.00	Each	70.29	70.29
9	8114524	SOAP,HAND,PINK,1GAL - 1 <i>2MM. 10-2-24</i>	6.00	Each	19.19	115.14

Total Extended Price =

987.38



# SHIP8 INC.

DATE 2/23/24

WHS LOCATION SD3

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME \_\_\_\_\_  
 ADDRESS ODP  
 CONTACT \_\_\_\_\_  
 TEL NO. 24020220

SHIP TO:

NAME \_\_\_\_\_  
 ADDRESS SHIP8  
550 Northport Parkway  
Port Wentworth GA 31407  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
115864	DUSTERS	4.92	5 ✓	24.60		
408134	CLEAR TRASH LINERS	31.25	2 ✓	62.50		
792404	BLACK TRASH LINERS	53.25	2 ✓	<u>106.50</u>	<i>df</i>	
125630	SIMPLE GREEN 6/CASE	78.49	1 ✓	78.49		
6616643	DIVERSEY BOWL CLEANER 12/CASE	38.06	1 ✓	38.06		
145016	TOILET TISSUE	50.49	5 ✓	<u>252.45</u>	<i>df</i>	
412031	PAPER TOWELS	47.87	5 ✓	239.35		
5965285	TERRY TOWELS 144/PK	70.29	1 ✓	70.29		
8114524	<i>Hand Soap</i>	19.19	6 ✓	115.14		

ESTIMATED TOTAL

\$987.38 *df*

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: 2-26-24  
 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 2 Shipments**

Shipment 1	Order Number: 356735915-001	Estimated Arrival By: 02/27/2024	<a href="#">View Order Details</a>
Shipment 2	Order Number: 356737151-001	Estimated Arrival By: 03/11/2024	<a href="#">View Order Details</a>

**Order Information**

Account #: 70324916	<b>PO Number:</b> 24020220
Your Order Number is: 356735915	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: 02/26/2024**  
**Delivery Date: 02/27/2024 08:30 AM - 05:00 PM Order Number: 356735915-001**

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 <b>Swiffer® Duster Starter Kit, White</b> Entered Item # 115864  Best Value	\$4.92 / each	5	5	0	\$24.60	
 <b>Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500</b> Entered Item # 408134  Best Value	\$31.25 / case	2	2	0	\$62.50	
 <b>Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners</b> Entered Item # 792404  Best Value  Eco-conscious  Recycled content	\$53.25 / case	4	4	0	\$213.00	
 <b>Simple Green® All-Purpose Industrial Degreaser/Cleaner, 128 Oz Bottle, Case Of 6</b> Entered Item # 1252630	\$78.49 / carton	1	1	0	\$78.49	
 <b>Diversey™ Crew® Neutral Non-Acid Bowl And Bathroom Disinfectant, Fresh Scent, 32 Oz, Pack Of 12 Bottles</b> Entered Item # 6616643	\$38.06 / carton	1	1	0	\$38.06	
 <b>LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls</b> Entered Item # 145016	\$50.49 / carton	5	5	0	\$252.45	
 <b>LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls</b> Entered Item # 412031	\$47.87 / carton	5	5	0	\$239.35	
 <b>Betco® Pink Lotion Skin Soap Cleanser, Unscented, 128 Oz Bottle</b> Entered Item # 8114524	\$19.19 / gallon	6	6	0	\$115.14	

**Subtotal:** \$1,023.59  
**Delivery Fee:** FREE  
**Taxes:** \$71.65

Total: \$1,095.24

Shipment 2 Order Date: 02/26/2024

Delivery Date: 03/11/2024 08:30 AM - 05:00 PM Order Number: 356737151-001

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	\$70.29 / each	1	1	0	\$70.29	

**Subtotal:** \$70.29  
**Delivery Fee:** FREE  
**Taxes:** \$4.92  
**Total:** \$75.21

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\*\*\* PACKING LIST \*\*\*

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD GA 30518  
 Order Number: 356735915-1

Order Summary

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

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

Carton Counts  
 Repack / Split Case 2  
 Full Case 17  
 Bulk 0  
 Total 19

Additional Information  
 PO # 24020220  
 Route/Stop/Door: 0070/000/236  
 Order Date: 26-Feb-2024  
 Delivery Date: 27-Feb-2024

Parent Order Number 356735915

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	5 5 0	115864 PGC11804	SWIFFER DUSTER	EACH	41605201
2	2 2 0	408134	LINER,LD,24X32,0.6MIL,CLR,500	CASE	41602401 41605201
3	4 4 0	792404	LINER,REPRO,38X58,1.5M,BK,100	CASE	41621801 41621901 41622001 41622101
4	1 1 0	1252630 13005CT	CLEANER SMPL GRN 1GAL 6EA/CT	CT	41621601
5	1 1 0	6616643 100925283	DISINFECTANT,BTHROOM,32OZ,12CT	CT	41621701
6	5 5 0 <b>3</b>	145016 SOL26824	TISSUE,LOCOR,BT,1500SHEET,WHT <b>Received 3 out of 5</b>	CT	41621101 41621201 41621301 41621401 41621501
7	5 5 0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	41620801 41620701 41620801 41620901 41621001
8	6 6 0	8114524 H1120400	SOAP,HAND,PINK,1GAL	GAL	41605201 41622201

WP  
 SV3

Received  
 2-27-2024

\*\*\*PACKING LIST\*\*\*

Order Number: 356737151001

Order Summary

Shipping Address  
 SHIP 8 INC  
 311 INTERNATIONAL TRADE P  
 PKWY  
 PORT WENTWORTH, GA 314079265

Customer Information  
 Customer #: 24020220  
 Contact: CHRISTINE JENKINS  
 Phone #: 9123737778

Additional Information

PO#: 24020220  
 REL  
 COST  
 DESK

Route/Stop/Door  
 Order Date: 2/26/2024  
 Delivery Date:

Item Details

Line	Quantity				Item Number Mfg Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered					
1	1.00	1	0.00		5965285 51702-144 850037852185	Each		

Received 1 Bx Terry Towels

3-5-2024

WP

F  
R  
O  
M

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

S  
H  
I  
P

SHIP 8 INC  
311 INTERNATIONAL TRADE P  
PKWY  
PORT WENTWORTH, GA 31407 9265  
SHP# 00014

Complete invoice is available  
at [www.ODPBusiness.com](http://www.ODPBusiness.com)

Additional Information

PO# 24020220

Contact Name CHRISTINE JENKIN

Contact Phone 9123737778

Invoice : 353988489-001

Order Date : 2024-03-11

Line	Order	Ship	Back	Item	Description	Units	Total
1	2	2		0145016	TISSUE, LDCOR, BT, 1500SHEET, WHI	CT	2

Total Units Shipped : 2

Received 3-12-2024

SV3 WP



