

SHIP8, INC.

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

PO No.

24030261

PO Date

03/07/2024

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	412031	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>Inv.1 REC 3-8-24</i>	7.00	Each	47.87	
2	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36 <i>Inv. REC 3-11-24</i>	7.00	Each	63.90	
3	116273	BLEACH,NONBRND,1GALLN,CLEAR - 6 <i>Inv.1 REC 3-5-24</i>	2.00	Each	32.17	
4	593095	SOAP,HAND,,1GAL - 1 <i>Inv.1 REC 3-8-24</i>	5.00	Each	12.09	
5	791967	LINER,LD,24X32,0.6MIL,CLR - 500 <i>Inv.1 REC 3-8-24</i>	5.00	Each	53.59	
6	679596	Rubbermaid Mop Handle, Dust Handle <i>Inv.13 ETA 3-12-24</i>	5.00	Each	18.79	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	6763565	WINDEX GLASS CLEANER 4/case <i>Inv. #2</i>	1.00	Each	54.09	54.09
8	5156142	IMPACT AIR FRESHENER REFILLS, 6.4 oz, 12/CARTON <i>Inv. Rec 3-8</i>	1.00	Each	32.99	32.99
9	4054889	IMPACT AIR FRESHENER REFILLS, 6.4 oz, 12/CARTON <i>Inv. 3-28</i>	1.00	Each	32.99	32.99
10	221447	LINER, HD, 38x60, 22MIC, BLK - 150 <i>Inv. 1 Rec 3-8</i>	5.00	Each	22.80	22.80

Total Extended Price =



SHIP8 INC.

DATE 3/7/2024

WHS LOCATION SD2

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME ADDRESS ODP

CONTACT TEL NO.

SHIP TO:

NAME ADDRESS SHIP8

CONTACT TEL NO. 550 Northport Parkway
Port Wentworth GA 31407

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
116273	BLEACH 6/CASE	32.17	2	64.34		
593095	HAND SOAP	12.09	5	60.45		
412031	PAPER TOWELS	47.87	7	335.09		
672899	TOILET PAPER	63.90	7	447.30		
221447	BLACK TRASH BAGS	22.80	5	114.00		
791967	CLEAR TRASH LINERS	53.59	5	267.95		
679596	DUST MOP HANDLES	18.79	5	93.95		
6763565	WINDEX 4/CASE	54.09	1	54.09		
5156142	FRESHNER 12/PK FRESH LINEN	32.99	1	32.99		
4054889	RESHNER 12/PK CITRUS GROVE	32.99	1	32.99		
				ESTIMATED TOTAL	1503.15	

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: 3-7-24

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 5 Shipments

Shipment 1	Order Number: 357134254-001	Estimated Arrival By: 03/08/2024	View Order Details
Shipment 2	Order Number: 357137002-001	Estimated Arrival By: 03/08/2024	View Order Details
Shipment 3	Order Number: 357137006-001	Estimated Arrival By: 03/12/2024	View Order Details
Shipment 4	Order Number: 357137009-001	Estimated Arrival By: 03/12/2024	View Order Details
Shipment 5	Order Number: 357137014-001	Estimated Arrival By: 03/19/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24030261
Your Order Number is: 357134254	Contact: JENKINS CHRISTINE
Company Name: SHIP 8 INC	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: 03/07/2024
Delivery Date: 03/08/2024 08:30 AM - 05:00 PM **Order Number:** 357134254-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Kik Ultra-Germicidal Bleach, 1 Gallon, Case Of 6 Entered Item # 116273  Best Value	\$32.17 / carton	2	2	0	\$64.34	
 Softsoap® Moisturizing Liquid Hand Soap, 128 Oz Bottle Entered Item # 593095  Best Value	\$12.09 / each	5	5	0	\$60.45	
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$47.87 / carton	7	7	0	\$335.09	
 Highmark™ Repro 2-mil Can Liners, 60 Gallons, 38" x 58", 70% Recycled, Black, Box Of 50 Entered Item # 221447  Best Value  Eco-conscious  Recycled content	\$22.80 / case	5	5	0	\$114.00	
 Highmark™ Linear Low Density Can Liners, 0.6-mil, 20 - 30 Gallons, 30" x 36", Clear, Box Of 250 Entered Item # 791967	\$53.59 / case	5	5	0	\$267.95	

Subtotal: \$841.83
Delivery Fee: FREE
Taxes: \$58.93
Total: \$900.76

Shipment 2 Order Date: 03/07/2024
Delivery Date: 03/08/2024 08:30 AM - 05:00 PM **Order Number:** 357137002-001


Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$63.90 / carton	7	7	0	\$447.30	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
Subtotal: \$447.30 Delivery Fee: FREE Taxes: \$31.31 Total: \$478.61						



Shipment 3 Order Date: 03/07/2024
 Delivery Date: 03/12/2024 08:30 AM - 05:00 PM Order Number: 357137006-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Rubbermaid® Snap-On Hardwood Dust Mop Handle, 1 1/2" x 60", Natural Entered Item # 679596 3 Day Delivery	\$18.79 / each	5	5	0	\$93.95	
Subtotal: \$93.95 Delivery Fee: FREE Taxes: \$6.58 Total: \$100.53						

Shipment 4 Order Date: 03/07/2024
 Delivery Date: 03/12/2024 08:30 AM - 05:00 PM Order Number: 357137009-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Windex® Glass & Multi-Surface Cleaner, 128 Oz Bottle, Case Of 4 Entered Item # 6763565 3 Day Delivery	\$54.09 / carton	1	1	0	\$54.09	
Subtotal: \$54.09 Delivery Fee: FREE Taxes: \$3.79 Total: \$57.88						

Shipment 5 Order Date: 03/07/2024
 Delivery Date: 03/19/2024 08:30 AM - 05:00 PM Order Number: 357137014-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Hospeco AirWorks® Metered Aerosol Air Fresheners, Fresh Linen, 7 Fl Oz, Pack Of 12 Fresheners Entered Item # 5156142	\$32.99 / case	1	1	0	\$32.99	
 Hospeco AirWorks® Metered Aerosol Air Fresheners, Citrus Grove, 7 Fl Oz, Pack Of 12 Fresheners Entered Item # 4054889	\$32.99 / case	1	1	0	\$32.99	
Subtotal: \$65.98 Delivery Fee: FREE Taxes: \$4.62 Total: \$70.60						

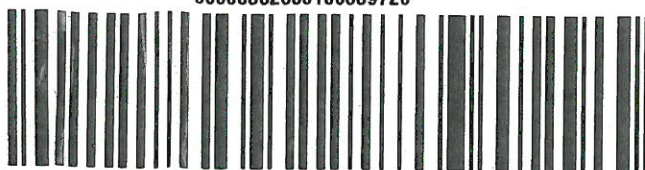
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00000352550106389726

01 - D09408 3/07/24

OD



U10 - UPS Ground
09 - USA EXPRESS

ZONES : D
WAVE # : 20240307019

ODP Business Solutions, LLC
Ph. 6787144250
2500 MILL CENTER PKY - DOCK A
BUFORD, GA 30518

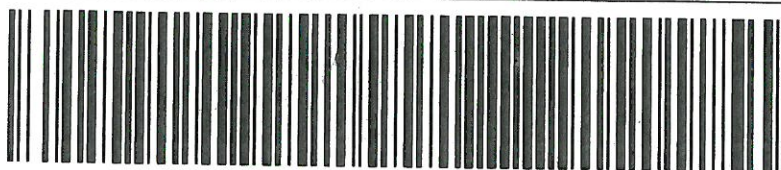
SP777

Ctn: 5 of 7

U P S Seq #: 999

DELV:
03 08 24

Order # 357137002001	Account # 70324916 SV2	S H I P T O	SHIP 8 INC CHRISTINE JENKINS 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-92	
Desk	Dept #			
P.O. # 24030261	AFFIL #			
ROUTE: 777	DOOR:	Special Instructions:		
STOP: 000	Wave:	<i>7 boxes rec 3-11-24</i>		
Location: D0332A2	SKU: SOL 26821	QTY: 1	UOM: CT	



3571370020017771098



*** PACKING LIST ***

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

Order Number: 357134254-1

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 3
 Full Case 13
 Bulk 2
 Total 18

Additional Information
 PO # 24030261
 Route/Stop/Door: 0070/000/236
 Order Date: 07-Mar-2024
 Delivery Date: 08-Mar-2024

Parent Order Number 357134254

Item Details								
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID	
	Ordered	Shipped	Back Ordered					
1	2	2	0	116273 KIK8635042CT	BLEACH, NONBRND, 1GALLN, CLEAR	CT	56634101 56634201	✓
2	5	5	0	593095 61036483EA	SOAP, LIQUID, GALLON, SOFTSOAP	EACH	56615001 56634001	✓
3	7	7	0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT	CT	56633301 56633401 56633501 56633601 56633701 56633801 56633901	✓
4	5	5	0	221447	LINER, REPRO, 38X58, 2ML, BLK, 50	CASE	56634301 56634401 56634501 56634601 56634701	✓
5	5	5	0	791967	LINER, LD, 30X36, 0.60MIL, CLR, 250	CASE	56623101 56625801	✓

Rec
 3-8-24
 CJ

1 case of 4 gallons Windex - Rec. 3-8-24
 CJ.



*** PACKING LIST ***

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

Order Number: 357134254-1

Parent Order Number 357134254

Item Details								
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID	
	Ordered	Shipped	Back Ordered					

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.

3-18-24
 Rec
 12 cans air freshener
 CA.

3-28-24
 Rec
 12 cans air freshener
 CA.

Order #357134254

This is 1 of 21 shipments in your order. [See Full Order](#)

Delivered

Tuesday, Mar 12



● [Send us feedback about your delivery experience!](#)

Show Tracking Updates

+

Items In This Shipment

MCP,DUST,HANDLE,60

Quantity: 5

SKU #679596

See 13-12-24

[See Full Order](#)

