

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

PO No.

24030336

PO Date

03/26/2024

Page

1 OF 3

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>3-27</i>	5.00	Each	31.25	
2	221447	LINER,REPRO,38X58,1.5M,BK - 100 <i>3-27</i>	10.00	Each	22.80	
3	747336	COVERS,SEAT,TOILET,HLFFOLD - 250 <i>3-27</i>	2.00	Each	88.10	
4	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36 <i>3-28</i>	5.00	Each	63.90	
5	412031	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>3-27</i>	1.00	Each	38.96	
6	361716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100 <i>3-27</i>	3.00	Each	6.32	

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PO No. 24030336 PO Date 03/26/2024 Page 3 OF 3

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US

Buyer

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Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Total Extended Price =



SHIP8 INC.

DATE 3-26-2024

WHS LOCATION SD3

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME ADDRESS CONTACT TEL NO.

ODP

SHIP TO:

NAME ADDRESS CONTACT TEL NO.

Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
408134	CLEAR TRASH LINERS	31.25	5	156.25		
221447	BLACK TRASH LINERS	22.80	10	228.00		
747336	TOILET SEAT COVERS	88.10	2	176.20		
6616643	DIVERSEY TOILET CLEANER	39.05	2	78.10		
331601	AJAX BLEACH CLEANER	64.29	1	64.29		
360378	FABULOSO	69.89	2	139.78		
976557	LOCOR PAPER TOWEL	67.30	3	201.90		
672899	LOCOR TOILET PAPER	63.90	5	319.50		
412031	LOCOR PAPER TOWEL	38.96	1	38.96		
3614716	MED GLOVES	6.32	3	18.96		
3614707	LARGE GLOVES	5.52	3	16.56		
ESTIMATED TOTAL				1438.50		

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: 3-26-24
 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 3 Shipments

Shipment 1	Order Number: 360614934-001	Estimated Arrival By: 03/27/2024	View Order Details
Shipment 2	Order Number: 360616611-001	Estimated Arrival By: 03/27/2024	View Order Details
Shipment 3	Order Number: 360616609-001	Estimated Arrival By: 04/09/2024	View Order Details

Order information

Account #: 70324916	PO Number: 24030336
Your Order Number is: 360614934	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: 03/26/2024
Delivery Date: 03/27/2024 08:30 AM - 05:00 PM Order Number: 360614934-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500 Entered Item # 408134 	\$31.25 / case	5	5	0	\$156.25	
 Highmark™ Repro 2-mil Can Liners, 60 Gallons, 38" x 58", 70% Recycled, Black, Box Of 50 Entered Item # 221447   	\$22.80 / case	10	10	0	\$228.00	
 Rochester Midland Half-Fold Toilet Seat Covers, 250 Sheets Per Pack, Carton Of 20 Packs Entered Item # 747336	\$88.10 / carton	2	2	0	\$176.20	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899 	\$63.90 / carton	5	5	0	\$319.50	
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$38.96 / carton	1	1	0	\$38.96	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716 	\$6.32 / box	3	3	0	\$18.96	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Large, Blue, Box Of 100 Gloves Entered Item # 3614707 	\$5.52 / box	3	3	0	\$16.56	

Subtotal: \$954.43
Delivery Fee: FREE
Taxes: \$66.81

Total: \$1,021.24

Shipment 2 Order Date: 03/26/2024
 Delivery Date: 03/27/2024 08:30 AM - 05:00 PM Order Number: 360616611-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Ajax® Oxygen Bleach Cleanser, 21 Oz Bottle, Case Of 24 Entered Item # 331601	\$64.29 / carton	1	1	0	\$64.29	
 Fabuloso Fabuloso Ocean Multi-use Cleaner - Concentrate - 128 fl oz (4 quart) - Ocean Cool, Pleasant Scent - 4 / Carton - Blue Entered Item # 360378	\$69.89 / carton	2	2	0	\$139.78	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557	\$67.30 / carton	3	3	0	\$201.90	

Subtotal: \$405.97
 Delivery Fee: FREE
 Taxes: \$28.42
 Total: \$434.39

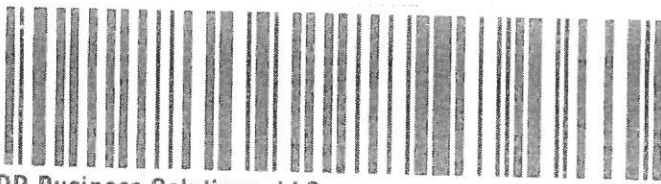
Shipment 3 Order Date: 03/26/2024
 Delivery Date: 04/09/2024 08:30 AM - 05:00 PM Order Number: 360616609-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Diversey™ Crew® Neutral Non-Acid Bowl And Bathroom Disinfectant, Fresh Scent, 32 Oz, Pack Of 12 Bottles Entered Item # 6616643	\$39.05 / carton	2	2	0	\$78.10	

Subtotal: \$78.10
 Delivery Fee: FREE
 Taxes: \$5.47
 Total: \$83.57

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U10 - UPS Ground
09 - USA EXPRESS
ZONES : DGN
WAVE # : 20240326014

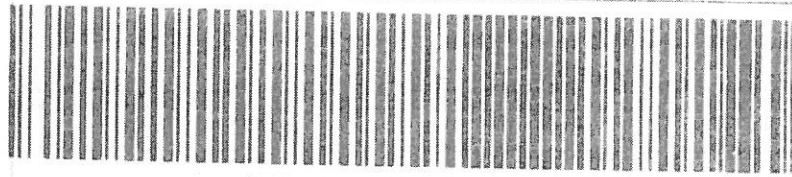
ODP Business Solutions, LLC
Ph. 6787144250
2500 MILL CENTER PKY - DOCK A
BUFORD, GA 30518

SP777

Ctn: 4 of 6

U PS Seq #: **999** DELV: 03 27 24

Order # 360616611001	Account # 70324916 SV3	S H I P T O	SHIP & INC	
Desk	Dept #		CHRISTINE JENKINS	
P.O. # 24030336	AFFIL #		311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH, GA 31407 -	
ROUTE: 777	DOOR:	Special Instructions:		
STOP: 000	Wave:			
Location: N0709E1		SKU: CPC US05252A	QTY: 1	UCM: CT



3606166110017776511

1 cs of 4

Fabuloso Received

3-27-2024

SV3 WP



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 2500 MILL CENTER PARKWAY
 BUFORD GA 30518
 Order Number: 360614934-1

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 18
 Bulk 0
 Total 22

Additional Information
 PO # 24030336
 Route/Stop/Door: 0076/000/236
 Order Date: 26-Mar-2024
 Delivery Date: 27-Mar-2024

Parent Order Number 360614934

Item Details

Line	Quantity <small>Ordered Shipped Back Ordered</small>	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	5 5 0	408134	LINER,LD,24X32,0.6MIL,CLR,500 <i>Received</i>	CASE	78739901 78740001 78740101
2	10 10 0	221447	LINER.REPRO,38X58,2ML,BLK,50 <i>Received</i>	CASE	78746001 78746101 78746201 78746301 78746401 78746501 78746601 78746701 78746801 78746901
3	2 2 0	747336 25177673	COVERS,SEAT,TOILET,HLFFOLD <i>Received</i>	CT	78745701 78745801
4	5 5 0 <i>4/5</i>	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT <i>Received 4 out of 5</i> <i>4/5</i>	CT	78745201 78745301 78745401 78745501 78745601
5	1 1 0	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT <i>Received</i>	CT	78745901
6	3 3 0	3614716 1ENM	GLOVES,NITRILE,EXAM,MD,BLU,BX <i>Received</i>	BOX	78737601
7	3 3 0	3614707 APFN46100	GLOVES,NITRILE,EXAM,LG,BLU,BX <i>Received</i>	BOX	78737601

WP SV3 Received 3-27-2024



PACKINGLIST

ODP Business Solutions, LLC
1-888-2OFFICE
2500 MILL CENTER PARKWAY
BUFORD GA 30518
Order Number: 360614934-1

Parent Order Number 360614934

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

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

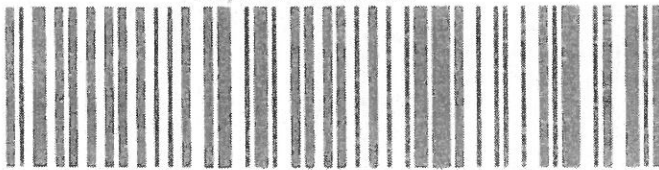
PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website.
360616609-001 2024-04-09
360616611-001 2024-04-09

First sit 21 Boxes
2nd sit 6 Boxes

000/0392560106984135

01-D50138 3/26/24

OD



U10 - UPS Ground 09 - USA EXPRESS
ZONES : DQN WAVE # : 20240829014

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

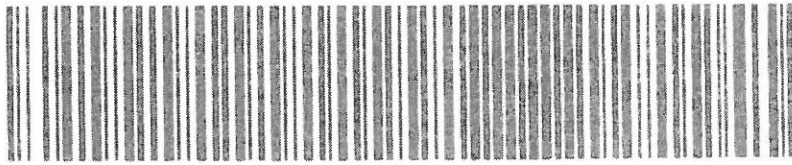
SP777

Ctn: 3 of 6

UPS Seq #: 999

DELV:
03 27 24

Order # 360616611001	Account # 70924918 SV3	SHIP 8 INC CHRISTINE JENKINS 311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH, GA 31407-
Desk	Dept #	
P.O. # 24030336	AFFIL #	
ROUTE: 777	DOOR:	Special Instructions:
STGP: 000	Wave:	
Location: G0609A2	SKU: SOL 46902	QTY: 1 UCM: CT



3606166110017776510

Received 3 cs

LoCor Paper Towels

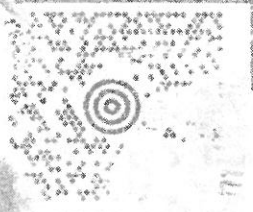
SV3 WP

3-27-2024

MEYER LLC
10870 LUTHERS COVE PARK DR
CHARLOTTE NC 28278

SHIP TO:
SHIP 8 INC
CHRISTINE JENKINS
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407

28 LBS
1 OF 1

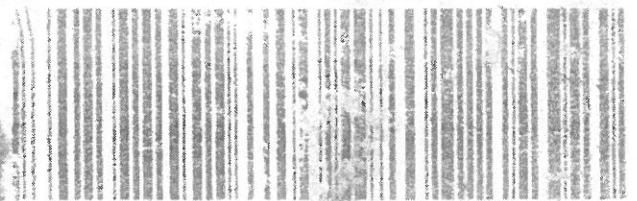


GA 314 8-04



PS GRA

PACKING# 1Z 76 03 0691 3145



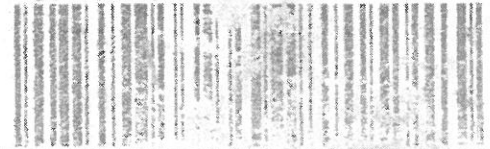
BILLING: 3RD PARTY
ORDER NO: 33084679-1214 900.A.000.KEWILL.COM 50.5V.12.2023

CUSTOMER PHONE: 9122737778
FAX: 9122737736

4105 DVG 160926983 QTY: 12 EA
DISINFECTANT, CREW, NON ACD 1 OF 2

JHN-7
2013 UPS
U100

530860405143910 CTN 1 OF 2



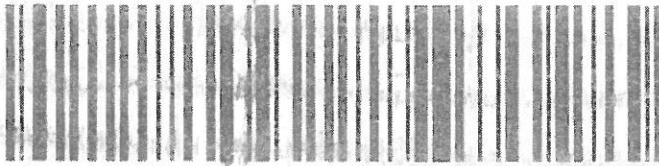
03/26/2024
TIME: 15:23
SEQ# 0012
DP

*Received 2 cs of Bathroom cleaner
SVB WP 3-27-2024*

0000052550100994159

01 - D5U138 3/26/24

JD



ODP Business Solutions, LLC
Ph. 8787144250
2500 MILL CENTER PKY - DOCK A
BUFORD, GA 30518

SP777

U10 - UPS Ground
09 - USA EXPRESS

ZONES : DGN
WAVE # : 20240326014

Ctn: 5 of 6

DELV:

UPS

Seq #: 999

03 27 24

Order #
360616611001
Desk
P.O. #
24030336

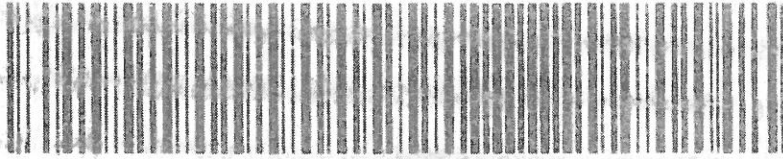
Account #
70324916 SV3
Dept #
AFFIL #

S SHIP 8 INC
H CHRISTINE JENKINS
I 311 INTERNATIONAL TRADE P
P PKWY
T PORT WENTWORTH, GA 31407 -
O

ROUTE: 777 DOOR:
STOP: 000 Waver:

Special Instructions:

Location: **DD234A2** SKU: **GPC 214278** QTY: 24 UOM: EA



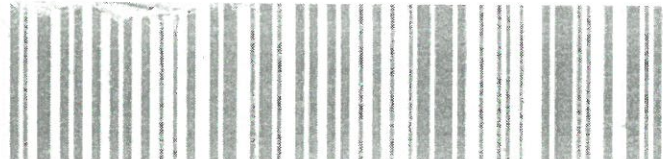
3606166110017776512

1 cs of Ajax

Received

3-27-2024

SV3 WP



U10 - UPS Ground
09 - USA EXPRESS

ZONES : DGN
WAVE #: 20240326014

DDP Business Solutions, LLC
Ph. 6787144258
2500 MILL CENTER PKY - DOCK A
BUFORD, GA 30518

SP777

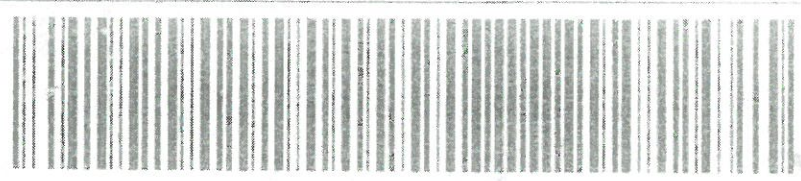
Clk: 6 of 6
DELV: 03 27 24
Seq #: 999

Received
By 4ct of
abulo50
28-2024
3 WP →

Order # 360616611001	Account # 70324916 SVS	S H I P T O	SHIP 8 INC
Desk	Dept #		CHRISTINE JENKINS
P.O. # 24030336	AFFIL #		311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH, GA 31407-

ROUTE: 777	DOOR:	Special Instructions:
STOP: 000	Wave:	

Location: D0319C2 SKU: CPC US05252A QTY: 1 UOM: CT



3606166110017776513

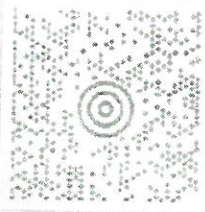
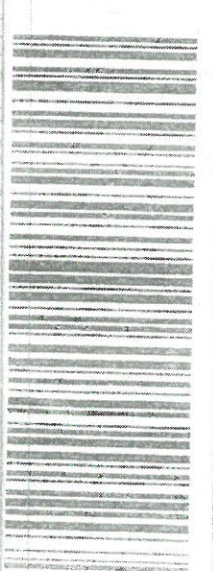
DDP Business Solutions, L
1-888-3OFFICE
1801 CYPRESS LAKE DR
ORLANDO, FL 32837

RL: 0745
Stop: 000
Door: 002

SHIP TO
SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 31407-9265
Operations Lead

Received
1cs of Lolor
toilet paper
sv3 WP
3-28-2024

UPS Ground
TRACKING# 1Z 3Y5 3X4 03 1347 3445



LOC: 52BK41
SKU: 0672899
QTY: 0001
FULL CASE
UM: CT WAVE: 01
CSQ: 0001
TISSUE, LOCOR, BT, 1000, WHT

GA 314 0-02



UPC: 0-67289-9
VIN: S0L26821

PO # 24030336
Special Instructions:
CHRISTINE JENKINS



98476000010745

Cust: 70324916 3/27/24 6:51 PM 0001 of 0001
068765L7063339502_UYR71N6PS_V23-D NVF 360614924002

