

SHIP8, INC.

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

P.O. No.

24030349

P.O. Date

03/28/2024

Page

1 OF 2

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9246
 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	792404	LINER,REPRO,38x58,1.5M,BK - 100 <i>Inv. 3-29</i>	7.00	Each	53.25	
2	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS <i>4-1 Inv</i>	3.00	Each	63.90	
3	412031	TISSUE,LOCOR,PAPER TOWEL,HRT,71000FT,WHT - 6 <i>Inv. 3-29</i>	1.00	Each	38.96	
4	686924	JAN006 - GLOVES - small <i>4-1-24 Inv.</i>	3.00	Each	8.89	
5	5533470	SCREEN,URINAL <i>3-29 Inv.</i>	5.00	Each	19.39	
6	360378	Fabuloso Cleaner, 1 gal, 4/cs <i>4-1 Inv.</i>	5.00	Each	69.89	

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 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

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Net 30 Days

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Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	4265558	JAN002-CLEANERS: AJAX BLEACH POWDER CLEANSER - POWDER - 28 OZ (1.75 LB) - 12 / CARTON - BLUE	1.00	Each	64.29	
			<i>4-1 Inv.</i>			
8	9031134	Broom,Push,Econ,24	1.00	Each	81.49	
			<i>Inv 4-8 Inv.</i>			

Total Extended Price =



SHIP8 INC.

DATE 3/28/2024

WHS LOCATION SD2

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME _____
 ADDRESS ODP _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc _____
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407 _____
 Port Wentworth, GA 31407 _____
 CONTACT Christine Jenkins _____
 TEL NO. 912-373-7778 ext 3751 _____

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	LOCOR TOILET TISSUE	63.90	3	191.70		
	LOCOR PAPER TOWELS	38.96	1	38.96		
	BLACK TRASH BAGS	53.25	7	372.75		
	SMALL LATEX GLOVES	8.89	3	26.67		
	URINAL SCREENS 12/PK	19.39	5	96.95		
	FABULOSO 4/PK	69.89	5	349.45		
	AJAX 24/PK	64.29	1	64.29		
	ANGLED BROOMS 6/PK	81.49	1	81.49		
				ESTIMATED TOTAL	1222.26	

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: 3-28-24 _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> 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.



Order Date 03/28/2024 12:23pm

Order Details

Delivery

Attention:
SHIP 8 INC
Christine Jenkins
550 Northport Pkwy
Port Wentworth, GA 31407-9286 USA

Phone: (912) 373-7778
Ext: 3751
Email: christine.jenkins@ship8.com
Ship to ID: SV2

Order Summary

Order Placed March 28, 2024

Item Subtotal: \$1,222.26
Taxes: \$85.56

Order Total \$1,307.82

Payment

Account #: 70324916
PO Number: 24030349

Amount: \$1307.82
Type: Account Billing

Additional Info

Ordered By:
CHRISTINE.JENKINS@SHIP8.COM
Phone: (912) 373-7778
Ext: 3751
Last Updated: 03/29/2024
Updated By:
CHRISTINE.JENKINS@SHIP8.COM

ERROR fo
Invalid do

Shipment 1 of 5

ORDER NUMBER	ORDER STATUS	TOTAL
358605449-001	Shipped	\$676.36

Shipped by UPS (Package 1 of 2)

Tracked by VEYER



LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls
Item #672899

Qty: 1 @ \$63.90 / carton

\$63.90

Best Value

4-1



LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls
Item #672899

Qty: 1 @ \$63.90 / carton

\$63.90

Best Value

4-1



LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls
Item #672899

Qty: 1 @ \$63.90 / carton

\$63.90

Best Value

4-1



Medline MediGuard Vinyl Non-sterile Exam Gloves - Small Size - Vinyl - Clear -
Powder-free, Ambidextrous, Latex-free, Durable, Beaded Cuff - For
Multipurpose, Laboratory Application - 150 / Box

4-1

Item #686924

Qty: 3 @ \$8.89 / box

\$26.67

 Prop 65



Fabuloso Fabuloso Ocean Multi-use Cleaner - Concentrate - 128 fl oz (4 quart)
- Ocean Cool, Pleasant Scent - 4 / Carton - Blue

Item #360378

Qty: 1 @ \$69.89 / carton

\$69.89

4-1



Ajax® Oxygen Bleach Cleanser, 21 Oz Bottle, Case Of 24

Item #331601

Qty: 1 @ \$64.29 / carton

\$64.29

 Safety Data Sheet

4-1

Shipped (Package 2 of 2)



Fabuloso Fabuloso Ocean Multi-use Cleaner - Concentrate - 128 fl oz (4 quart)
- Ocean Cool, Pleasant Scent - 4 / Carton - Blue

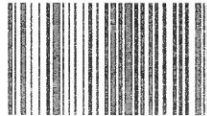
Item #360378

Qty: 4 @ \$69.89 / carton

\$279.56

4-1

Shipment 1



358605449 001

Item Subtotal: \$632.11

Taxes: \$44.25

Order Total \$676.36

Shipment 2 of 5

ORDER NUMBER	ORDER STATUS	TOTAL
358612435-001	Delivered	\$41.69

Delivered on March 29, 2024

Tracked by 



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

Rolls

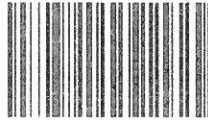
Item #412031

Qty: 1 @ \$38.96 / carton

\$38.96

3-29

Shipment 2



358612435 001

Item Subtotal: \$38.96

Taxes: \$2.73

Order Total \$41.69

Shipment 3 of 5

ORDER NUMBER	ORDER STATUS	TOTAL
358612458-001	Delivered	\$398.84



Delivered on March 29, 2024 (Package 1 of 7)

Tracked by 



Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

Qty: 1 @ \$53.25 / case

\$53.25

 Eco Conscious  Recycled Content  Best Value

3-29

Delivered on March 29, 2024 (Package 2 of 7)

Tracked by 




Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

Qty: 1 @ \$53.25 / case

\$53.25

 Eco Conscious  Recycled Content  Best Value

3-29

Delivered on March 29, 2024 (Package 3 of 7)

Tracked by 




Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

Qty: 1 @ \$53.25 / case

\$53.25

 Eco Conscious  Recycled Content  Best Value

3-29

Delivered on March 29, 2024 (Package 4 of 7)

Tracked by 



Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

Qty: 1 @ \$53.25 / case

\$53.25

Eco Conscious Recycled Content Best Value

3-29

Delivered on March 29, 2024 (Package 5 of 7)

Tracked by



Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

Qty: 1 @ \$53.25 / case

\$53.25

Eco Conscious Recycled Content Best Value

3-29

Delivered on March 29, 2024 (Package 6 of 7)

Tracked by



Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

Qty: 1 @ \$53.25 / case

\$53.25

Eco Conscious Recycled Content Best Value

3-29

Delivered on March 29, 2024 (Package 7 of 7)

Tracked by



Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners

Item #792404

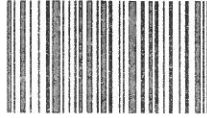
Qty: 1 @ \$53.25 / case

\$53.25

Eco Conscious Recycled Content Best Value

3-29

Shipment 3



358612458 001

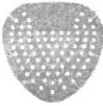
Item Subtotal: \$372.75
Taxes: \$26.09

Order Total \$398.84

Shipment 4 of 5

ORDER NUMBER	ORDER STATUS	TOTAL
358612573-001	Delivered	\$103.74

Delivered on March 29, 2024 Tracked by VEYER



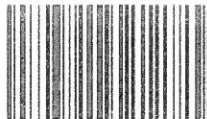
Boardwalk® Urinal Screens, Bubblegum Scent, Blue, Box Of 12 Screens
Item #5533470

Qty: 5 @ \$19.39 / dozen
\$96.95

Comments: SCREEN,URINAL,BE BUBBL GM,12CT

3-29

Shipment 4



358612573 001

Item Subtotal: \$96.95
Taxes: \$6.79

Order Total \$103.74

Shipment 5 of 5

ORDER NUMBER	ORDER STATUS	TOTAL
358612584-001	Processing	\$87.19



Estimated Delivery by April 8, 2024



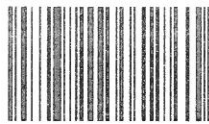
Ocedar Commercial PET MaxiStrong Angle Brooms, 48"H, Red, Case Of 6
Brooms
Item #9031134

Qty: 1 @ \$81.49 / case

\$81.49

Comments: BRROM,ANGLE,MAXISTRONG

Shipment 5



358612584 001

Item Subtotal: \$81.49

Taxes: \$5.70

Order Total \$87.19

Packing Slip

NEXSTEP COMMERCIAL PRODUCTS
 (Excl. Licensee of O-Cedar)
 1450 W. Ottawa Road
 Paxton, IL 60957-0071

Invoice Number: 0297847-IN
Invoice Date: 4/3/2024

Order Number: E034817

Voice: (217) 379-2377
 Fax: (217) 379-9901

Sold To:
 Office Depot - Drop Ship
 PO Box 982212
 El Paso, TX 79998

Ship To:
 SHIP 8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 314079286

Customer Number 0001613	Customer P.O. 33116694-1214	Payment Terms 2% 60, Net 61 Days	
Sales Rep ID 7080	Ship VIA UPS GROUND	Ship Date 4/3/2024	Due Date 6/2/2024

Ordered	Item Code	Description	CS Unit	Qty Backordered	Shipped
1	6420	MaxiStrong Angle Broom, Unflgd	6	0	1

SS: Shipped on 4/2/2024
 from O-Cedar Commercial
 Pack:
 Tracking #:
 1Z6187120390288120
 End Shipment(s)

Rec'd
4-8-24
[Signature]

Total Shipped 1.00
 Total Weight 14.00

PACKING SLIP



020

FROM
ODP BUSINESS SOLUTIONS, L
PH. 6787144250
BUFORD, GA 30518

TO
SHIP 8 INC
CHRISTINE JENKINS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

3/28/24

PAGE#:

893

ORDER# : 358605449001 ORD DT : 03/28/24 NBR CTNS: 10 PKT CTL # : 02B91434
CUST PO# : 24030349 START SHIP : 03/28/24 CARTON # : 3893

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOM	LOCATION COD
MII 6MSV511	IN THIS CARTON GLOVE, EXAM, VINYL, PF, LF, SM	0686924	3 BX	B0426B4 ✓
CPC US05252A	IN ALL OTHER CARTONS CLEANER, ALL PURP, BEGN	0360378	5 CT	✓
SOL 26821	TISSUE, BATH, LOCOR, 36 RL	0672899	3 CT	✓
CPC 214278	CLEANER, POWDER, AJAX, 21OZ	0331601	24 EA	✓

4-1-24
CA

TOTS04

ZONES: BEG

-CC:I PS:I PLACEME



THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
358612458001	\$398.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2024	Net 30	04/28/2024

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
llllllllllllllllllllllllllllllll

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		358612458001		03/28/2024		03/29/2024	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
18840395	24030349				CHRISTINE JENKINS						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
792404 792404	LINER,REPRO,38x58,1.5M,BK,100 792404			CA	7	7	0	53.250	372.75		

	SUB-TOTAL	372.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	26.09
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$398.84

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	358612458001	03/29/2024	\$398.84	

FLO 188403950 3586124580015 00000039884 1 7

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

