

SHIP8, INC.

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

PO No.

24040400

PO Date

04/09/2024

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	364364	LABEL,ADDR,OD,LSR,WHITE - 3000CT <i>H-12 INV.</i>	7.00	Each	28.32	
2	694441	CLIP,BINDER,MED,1.25IN - 12 <i>H-15 INV.</i>	12.00	Each	2.89	
3	221447	LINER,REPRO,38x58,1.5M,BK - 100 <i>H-12 INV.</i>	5.00	Each	22.80	
4	672899	JAN004-TOILET SUPPLIES:LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS <i>H-12 INV.</i>	3.00	Each	63.90	
5	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>H-12 INV.</i>	3.00	Each	69.13	
6	408134	LINER,LD,24X32,0.6MIL,CLR - 500 <i>H-12 INV.</i>	5.00	Each	31.25	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	401331	Premium Laser Paper 500/pk <i>4-15 INV.</i>	1.00	Each	14.49	
8	535704	LAMINATING POUCHES 50/pk <i>4-12 INV.</i>	1.00	Each	5.49	

Total Extended Price =

0 Orders Order By Item Shopping Lists Proprietary Items Subscriptions

Shipment Summary 2 Shipments

Shipment 1	Order Number: 359065387-001	Estimated Arrival By: 04/11/2024	View Order Details
Shipment 2	Order Number: 359067148-001	Estimated Arrival By: 04/11/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24040400	Contact: CHRISTINE
Your Order Number is: 359065387	Contact: JENKINS	Contact Phone: (912)373-7778Ext.3751
Company Name: SHIP 8 INC		

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: 04/10/2024
Delivery Date: 04/11/2024 08:30 AM - 05:00 PM Order Number: 359065387-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Avery® Sheet Lifters For 1" To 3" Binders, Black, Pack Of 2 Entered Item # 694441	\$2.89 / pack	12	12	0	\$34.68	
 Hammermill® Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, FSC® Certified, White, Ream Of 500 Sheets Entered Item # 401331	\$14.49 / ream	1	1	0	\$14.49	 

Subtotal: \$49.17
Delivery Fee: FREE
Taxes: \$3.44
Total: \$52.61

Shipment 2 Order Date: 04/10/2024
Delivery Date: 04/11/2024 08:30 AM - 05:00 PM Order Number: 359067148-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Avery® Easy Peel® Address Labels With Sure Feed® Technology, 5160, 1" x 2 5/8", White, Box Of 3,000 Entered Item # 364364	\$28.32 / box	7	7	0	\$198.24	 
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899	\$63.90 / carton	3	3	0	\$191.70	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557	\$69.13 / carton	3	3	0	\$207.39	
 Highmark™ Repro 2-mil Can Liners, 60 Gallons, 38" x 58", 70% Recycled, Black, Box Of 50 Entered Item # 221447	\$22.80 / case	5	5	0	\$114.00	 

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Recycled content						
 Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500 Entered Item # 408134  Best Value	\$31.25 / case	5	5	0	\$156.25	
 Office Depot® Brand Laminating Pouches, Letter Size, 3 Mil, 9" x 11.5", Pack Of 50 Entered Item # 535704  Best Value	\$5.49 / pack	1	1	0	\$5.49	

Subtotal: \$873.07
Delivery Fee: FREE
Taxes: \$61.11
Total: \$934.18

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PACKING SLIP



FROM
JDP BUSINESS SOLUTIONS, L
PH. 6787144250
3UFORD, GA 30518

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

4/10/24
PAGE#: 1
582

ORDER# : 359065387001 ORD DT : 04/10/24 NBR CTNS: 1 PKT CTL # : 01D84945
CUST PO# : 24040400 START SHIP : 04/10/24 CARTON # : 0582

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOM	LOCATION COD
	IN THIS CARTON			
AVE 75225	LIFTERS, SHEET, TRIANGLE, BK	0694441	12 PK	A2264P8
HAM 10460-4	PAPER, LASERPRINT, 24#, 8.5X11	0401331	1 RM	A1618M6

Rec.
4-15-24
CA

TOTS04

ZONES: A

PLACEMENT

-CC:I PS:I



*** PACKING LIST ***

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

Order Number: 359067148-1

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 4
 Full Case 12
 Bulk 0
 Total 16

Additional Information
 PO # 24040400
 Route/Stop/Door: 0070/000/236
 Order Date: 10-Apr-2024
 Delivery Date: 11-Apr-2024

Parent Order Number 359065387

Item Details

Line	Quantity		Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped Back Ordered						
1	7	7	0 364364 5160	LABEL,LSR,ADDR,WHT,3000CT	BOX	16871201 16885201		
2	3	3	0 672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	16884901 16885001 16885101		
3	3	3	0 976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	16884601 16884701 16884801		
4	5	5	0 221447	LINER,REPRO,38X58,2ML,BLK,50	CASE	16885301 16885401 16885501 16885601 16885701		
5	5	5	0 408134	LINER,LD,24X32,0.6MIL,CLR,500	CASE	16873801 16873901 16874001		
6	1	1	0 535704 WZ018	POUCH,LAMINATING,LETTER SIZE	PACK	16871201		

Rec'd
 4-12-24
 CA.

