

SHIP8, INC.

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

PO No.

24040413

PO Date

04/15/2024

Page

1 OF 1

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
PO BOX 29248
PHOENIX, AR 85038-9248
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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 | 6967043 | K-Cup Coffee Pods, Medium Roast | 2.00 | Each | 21.97 | |
| | | <i>Inv. 4-10</i> | | | | |
| 2 | 4394456 | K-Cup Coffee Pods, Light Roast | 1.00 | Each | 20.99 | |
| | | <i>Inv. 4-10</i> | | | | |

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 04/15/2024
 WHS LOCATION WDC
 DEPARTMENT _____

SUPPLIER / VENDOR:

| | |
|---------|-----------------------------------|
| NAME | ODP Business Solutions |
| ADDRESS | PO BOX 29248 Phoenix, AR 85038 |
| CONTACT | |
| TEL NO. | 1-800-721-6592 |

SHIP TO:

| | |
|---------|--------------------------------------|
| NAME | SHIP8 |
| ADDRESS | 221 Hanson Way Woodland, CA 95776 |
| CONTACT | |
| TEL NO. | 530-669-5991 |

| ITEM | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|---------------------------------|------------|-----|-----------------|-----------------|------------------------|
| 6967043 | K-Cup Coffee Pods, Medium Roast | \$ 21.97 | 2 | \$ 43.94 | | |
| 4394456 | K-Cup Coffee Pods, Light Roast | \$ 20.99 | 1 | \$ 20.99 | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 64.93 | | |

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 4/15/24
 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"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing |
| <input type="checkbox"/> COD / PREPAID | <input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check |
| <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER | <input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder |
| <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK | <input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement. |

Stop: 010
Door: 051
221 HANSSON WAY
WOODLAND, CA 95776-6211

SHIP
PACKING LIST ENCLOSED
C

33700001

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

WAVE
03
LANE 0018

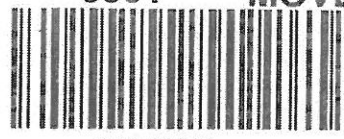
RTE 0301
STOP 10
WEIGHT

DOOR 51
WEIGHT 8.980

BO# 118386

ODP Business Solutions, LLC

0301 MOVE



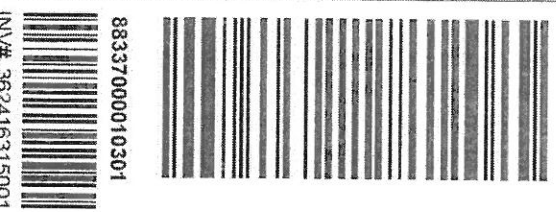
24040413



D3624163150013010001

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538

Batch: 8259 BO: 118386
4/15/24 22:42:51
01136PR32T008259000487000487000486U#2V240113



88337000010301

INV# 362416315001

P C 5
BATCH
8259 06:41 PM
CUST# 70324916

| Location | Qty | UOM | Vendor Item Code | Description | SKU | UPC | Weight | Markout | Filled By |
|---------------------------|------|-----|------------------|-------------------------------|---------|-----------|--------|---------|-----------|
| 10 SC 04-32 | 1 CT | CT | 5000203807 | KCUP, BRKFST BLEND, POD, 7OCT | 4394456 | 4-39445-6 | 2.490 | | |
| 10 SC 05-35 | 2 CT | CT | 5000203809 | KCUP, HOUSE BLEND, POD, 7OCT | 6967043 | 6-96704-3 | 4.970 | | |
| ***** END OF CARTON ***** | | | | | | | | | |

Handwritten note: 4/15/24
9/10/24
9/10/24

BATCH 8259 BO# 118386 INV# 362416315001 CARTON-ID # 33700001 AUDITED BY
PRT U#2 BIN 1 Carrier: FLETT Sc/App=ODP/afus/ou 01136PR32T008259000487000487000486U#2V240113
Sort # 487 Page 1 of 1

