

SHIP8, INC.

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

PO No.

24040421

PO Date

04/15/2024

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 | 145016 | TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36 <i>Inv. 4-24</i> | 7.00 | Each | 45.19 | |
| 2 | 3614707 | JAN006 - GLOVES - 335429 PROGUARD LATEX POWDER-FREE, LG, BOX OF 100 <i>Inv. 4-24</i> | 3.00 | Each | 5.52 | |
| 3 | 234914 | JAN005-MOP HEADS <i>Inv. 4-25</i> | 3.00 | Each | 21.19 | |
| 4 | 221882 | JAN005-MOP HEADS <i>Inv. 4-25</i> | 3.00 | Each | 16.49 | |
| 5 | 412031 | TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>Inv. 4-24</i> | 7.00 | Each | 38.96 | |
| 6 | 508085 | Stainless Steel Cleaner <i>Inv. 4-25</i> | 5.00 | Each | 10.52 | |

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|----------|-----------------|-------------------------|-------------|-----|------------|----------------|
| | | | | | | |

Total Extended Price =



0 Orders Order By Item Shopping Lists Subscriptions

Shipment Summary 3 Shipments

| | | | |
|------------|-----------------------------|----------------------------------|------------------------------------|
| Shipment 1 | Order Number: 363302676-001 | Estimated Arrival By: 04/24/2024 | View Order Details |
| Shipment 2 | Order Number: 363303151-001 | Estimated Arrival By: 04/24/2024 | View Order Details |
| Shipment 3 | Order Number: 363303142-001 | Estimated Arrival By: 05/07/2024 | View Order Details |

Order Information

| | |
|--|---|
| Account #: 70324916 | PO Number: 24040421 |
| Your Order Number is: 363302676 | Contact: CHRISTINE |
| Company Name: SHIP 8 INC | Contact: JENKINS |
| | Contact Phone: (912)373-7778Ext.3751 |

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: 04/23/2024
Delivery Date: 04/24/2024 08:30 AM - 05:00 PM **Order Number:** 363302676-001

| Description | Your Price/unit | Qty. | Available | B/O | Total | Comments |
|--|------------------|------|-----------|-----|----------|----------|
|  LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016 | \$45.19 / carton | 7 | 7 | 0 | \$316.33 | |
|  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 | |
|  LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031 | \$32.93 / carton | 7 | 7 | 0 | \$230.51 | |

Subtotal: \$563.40
Delivery Fee: FREE
Taxes: \$39.44
Total: \$602.84

Shipment 2 Order Date: 04/23/2024
Delivery Date: 04/24/2024 08:30 AM - 05:00 PM **Order Number:** 363303151-001

| Description | Your Price/unit | Qty. | Available | B/O | Total | Comments |
|---|-----------------|------|-----------|-----|---------|----------|
|  Weiman® Stainless Steel Cleaner And Polish Aerosol Spray, 17 Oz Can Entered Item # 508085 | \$10.07 / each | 5 | 5 | 0 | \$50.35 | |

Subtotal: \$50.35
Delivery Fee: FREE
Taxes: \$3.52
Total: \$53.87

Shipment 3 Order Date: 04/23/2024
Delivery Date: 05/07/2024 08:30 AM - 05:00 PM **Order Number:** 363303142-001

| Description | Your Price/unit | Qty. | Available | B/O | Total | Comments |
|---|-----------------|------|-----------|-----|---------|----------|
|  Boardwalk® Dust Mop Head, 36" x 5", Blue Entered Item # 234914 | \$21.49 / each | 3 | 3 | 0 | \$64.47 | |

| Description | Your Price/unit | Qty. | Available | B/O | Total | Comments |
|---|-------------------|------|-----------|-----|---------|----------|
| Boardwalk® Dust Mop Head, 24" x 5", Blue Entered Item # 221882 | \$14.39 / each | 3 | 3 | 0 | \$43.17 | |

Subtotal: \$107.64
Delivery Fee: FREE
Taxes: \$7.53
Total: \$115.17

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*** PACKING LIST ***

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

Order Number: 363302676-1

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 1
 Full Case 14
 Bulk 0
 Total 15

Additional Information
 PO # 24040421
 Route/Stop/Door: 0070/000/236
 Order Date: 23-Apr-2024
 Delivery Date: 24-Apr-2024

Parent Order Number 363302676

Item Details

| Line | Quantity | | | Item Number Mfgr Code Customer Code | Description | Units | Carton ID | | |
|------|----------|---------|--------------|---|-------------------------------|-------|--|--|--|
| | Ordered | Shipped | Back Ordered | | | | | | |
| 1 | 7 | 7 | 0 | 145016 SOL26824 | TISSUE,LOCOR,BT,1500SHEET,WHT | CT | 33011501 33011601 33011701 33011801 33011901 33012001 33012101 | | |
| 2 | 3 | 3 | 0 | 3614707 APFN46100 | GLOVES,NITRILE,EXAM,LG,BLU,BX | BOX | 32975501 | | |
| 3 | 7 | 7 | 0 | 412031 SOL46897 | TOWEL, LOCOR, 4800FT, WHT | CT | 33010801 33010901 33011001 33011101 33011201 33011301 33011401 | | |

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.
 363303142-001 2024-05-07
 363303151-001 2024-05-07

Rec
 4-24-24
 CA

PACKING SLIP



005

FROM

TO

4/23/24

ODP BUSINESS SOLUTIONS, L

SHIP 8 INC

PAGE#: 1

PH. 6787144250

CHRISTINE JENKINS

500

BUFORD, GA 30518

550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407-9286

| | | | | | | | |
|--------------|----------------|-------------|------------|-----------|---|-----------|---------------|
| ORDER# | : 363303151001 | ORD DT | : 04/23/24 | NBR CTNS: | 1 | PKT CTL # | : 02C38551 |
| CUST PO# | : 24040421 | START SHIP | : 04/23/24 | | | CARTON # | : 3500 |
| STOCK NUMBER | | DESCRIPTION | | ALT# | | QTY UOM | LOCATION CODE |

WMN 49A

IN THIS CARTON
CLEANER, S. STL, AEROSOL, 17OZ

0508085

5 EA A0221D5

*Rec
4-25-24
C*

TOTS02

ZONES: A

-CC: I PS: I

PLACEMEN

Order #363302676

This is 1 of 17 shipments in your order. [See Full Order](#)

Delivered

Wednesday, Apr 24

Ordered
Tue, Apr 23

In Transit
Tue, Apr 23

Out for Delivery
Wed, Apr 24

Delivered
Wed, Apr 24

Send us feedback about your delivery experience!

Show Tracking Updates

Items In This Shipment

MOP, DUST, HEAD, 36X5, BLUE

Quantity: 3

SKU #234914

MOP, HEAD, DUST, 24X5, BLUE

Quantity: 3

SKU #221882

Rec'd 4-24-24

[See Full Order](#)



THANKS FOR YOUR ORDER

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

| | | |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 363303142001 | \$115.17 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/24/2024 | Net 30 | 05/26/2024 |

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 | 363303142001 | 04/23/2024 | 04/24/2024 | | |
| BILLING ID | PURCHASE ORDER | RELEASE | ORDERED BY | DESKTOP | COST CENTER | | |
| 18840395 | 24040421 | | CHRISTINE JENKINS | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 234914 BWK1136 | MOP,DUST,HEAD,36x5,BLUE 234914 | EA | 3 | 3 | 0 | 21.490 | 64.47 |
| 221882 BWK1124 | MOP,HEAD,DUST,24x5,BLUE 221882 | EA | 3 | 3 | 0 | 14.390 | 43.17 |

| | |
|---------------|----------|
| SUB-TOTAL | 107.64 |
| DISCOUNT | 0.00 |
| DELIVERY | 0.00 |
| MISCELLANEOUS | 0.00 |
| SALES TAX | 7.53 |
| TOTAL | \$115.17 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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 | 363303142001 | 04/24/2024 | \$115.17 | |

FL0 188403950 3633031420016 00000011517 1 3

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

