

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	412031	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	5.00	Each		32.93
		<i>rec 4-24</i>				
2	145016	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	10.00	Each		45.19
		<i>rec 4-24</i>				
3	408134	LINER,LD,24X32,0.6MIL,CLR - 500	7.00	Each		31.25
		<i>4-24</i>				
4	792404	LINER,HD,38X60,22MIC,BLK - 150	7.00	Each		53.25
		<i>4-24</i>				
5	492713	Diversey toilet Bowl Cleaner 12/pk	1.00	Each		46.34
		<i>rec 4-25</i>				
6	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	1.00	Each		97.13
		<i>rec 4-24</i>				

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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. 24040450
PO Date 04/23/2024
Page 2 OF 2

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
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7	750134	SOAP,HAND,PINK,1GAL - 1	2.00	Each	61.19	
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4-24

INV.

8	415528	JAN005-MOP HEADS	15.00	Each	7.29	
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rec 4-24

INV.

Total Extended Price =



0 Orders Order By Item Shopping Lists Subscriptions

Shipment Summary 4 Shipments

Shipment 1	Order Number: 363251779-001	Estimated Arrival By: 04/24/2024	View Order Details
Shipment 2	Order Number: 363298525-001	Estimated Arrival By: 04/24/2024	View Order Details
Shipment 3	Order Number: 363298521-001	Estimated Arrival By: 04/26/2024	View Order Details
Shipment 4	Order Number: 363298513-001	Estimated Arrival By: 05/07/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24040450	
Your Order Number is: 363251779	Contact: CHRISTINE	
Company Name: SHIP 8 INC	Contact: JENKINS	
	Contact Phone: (912)373-7778Ext.3751	

24040450

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: 04/23/2024
Delivery Date: 04/24/2024 08:30 AM - 05:00 PM Order Number: 363251779-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$32.93 / carton	5	5	0	\$164.65	
 LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016	\$45.19 / carton	10	10	0	\$451.90	
 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	7	7	0	\$218.75	
 Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners Entered Item # 792404	\$53.25 / case	7	7	0	\$372.75	Best Value Eco-conscious Recycled content
 Betco Winning Hands Pink Lotion Skin Cleanser, 1 Gallon, Case Of 4 Entered Item # 750134	\$61.19 / case	2	2	0	\$122.38	

Subtotal: \$1,330.43
Delivery Fee: FREE
Taxes: \$93.13
Total: \$1,423.56




Shipment 2 Order Date: 04/23/2024
Delivery Date: 04/24/2024 08:30 AM - 05:00 PM Order Number: 363298525-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Boardwalk® Cut-End Cotton Wet Mop Head, 97% Recycled, White Entered Item # 415528	\$7.29 / each	15	15	0	\$109.35	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Eco-conscious						
 Recycled content						


Subtotal: \$109.35
Delivery Fee: FREE
Taxes: \$7.65
Total: \$117.00

Shipment 3 Order Date: 04/23/2024
 Delivery Date: 04/26/2024 08:30 AM - 05:00 PM Order Number: 363298521-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12 Entered Item # 252336	\$97.13 / carton	1	1	0	\$97.13	
 3 Day Delivery						
 Best Value						

Subtotal: \$97.13
Delivery Fee: FREE
Taxes: \$6.80
Total: \$103.93

Shipment 4 Order Date: 04/23/2024
 Delivery Date: 05/07/2024 08:30 AM - 05:00 PM Order Number: 363298513-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Diversey™ Crew Clinging Toilet Bowl Cleaner, Floral Scent, 32 Oz Bottle, Pack Of 12 Entered Item # 492713	\$46.34 / carton	1	1	0	\$46.34	

Subtotal: \$46.34
Delivery Fee: FREE
Taxes: \$3.24
Total: \$49.58

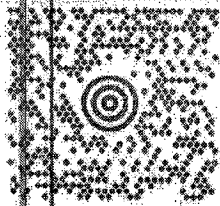
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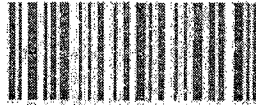
VEYER LLC
10800 WITHERS COVE PARK DR
CHARLOTTE NC 28278

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

30 LBS
1 OF 1

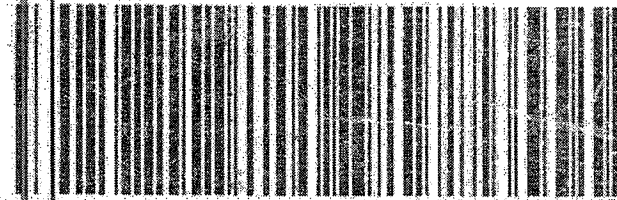


GA 314 8-04



UPS GROUND

TRACKING#: 1Z 767 A2X 03 5706 7193



BILLING: 3RD PARTY

ORDER NO: 33422534-1214 900.A.000 KEVILL.COM 50.5V12/2023

CUST PHONE: 9123737778

CPO#: 24040450

4227-3802 DVO 04578 QTY: 12 EA
53BBZ4P CLEANER, TOILET, 32 OZ, 12CT 1 OF 1

BUBGQW4

L25

2015 UPS
U100

LABEL #LQ

531140403593\$10 CTN 1 OF 1



04/23/2024
TIME: 17:46
SEQ# 0079
DP

Received ICS Crew Clinging

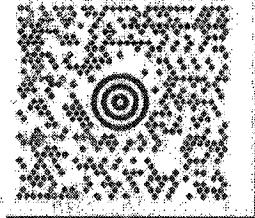
4-25-2024 Toilet Bowl Cleaner

SV3 W/P

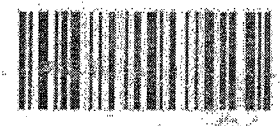
10800 WITHERS CREEK PARK DR
CHARLOTTE NC 28277

24 LBS
1 OF 1

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

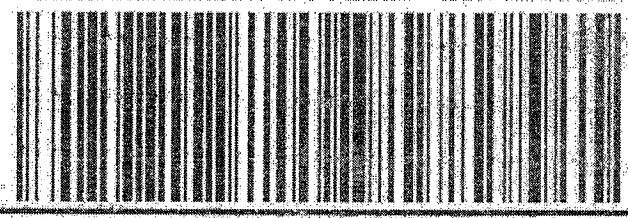


GA 314 8-04



UPS GROUND

TRACKING #: 1Z 767 A2X 03 5706 5882



BILLING: 3RD PARTY

ORDER NO: 363298525001
ATTN: CHRISTINE JENKINS
PO #: 24040450

900A:000 KEWILL.COM: 50.5V 12/2023

DELV DT: 04/24/2024
CUST: 70324916

3019-5902 BWK 2032CEA QTY: 12 EA
53BBZDT MOP HEAD CUTEND COTTN #32 1 OF 1

BJBGH4L
2015 UPS
U100

531140402592S10 CTN 1 OF 2



04/23/2024
TIME: 12:00
SEQ# 0141
DP

Received 1cs of Mop Heads

4-24-2024

SV3 WP

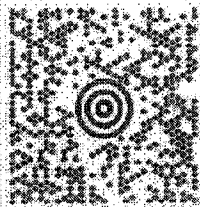
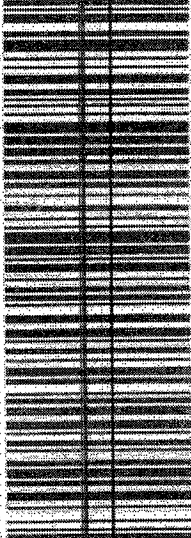
ODP Business Solutions, L
1-888-2OFFICE
1801 CYPRESS LAKE DR
ORLANDO, FL 32837

Rt: **0745**
Stop: **000**
Door: **002**

SHIP TO

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

UPS Ground
TRACKING# 1Z 3Y5 3X4 03 1353 8812

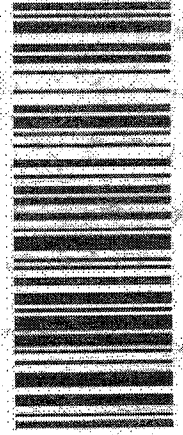


GA 314 0-02



LOC: 61BK33 **H**
SKU: 0252336
QTY: 0001
FULL CASE
UM: CT WAVE: 01
CSO: 0001
SPRAY, DSNFCT, CRISPLINEN
12/CT
UPC: 0-25233-6
VIN: RB74828CT

PO # 24040450
Special Instructions:
CHRISTINE JENKINS



88602984010745



Cust: 70324916

4/23/24 6:41 PM 0001 of 0001
Batch: 07881 BO#: 346772
>06876SL70641359902 UX811NGP\$ V23-10

INV# 363298521001

Received

4-24-2024

1 CS of Lysol Disinfectant spray

WP SV3



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 2500 MILL CENTER PARKWAY
 BUFORD GA 30518
 Order Number: 363251779-1

Order Summary

Shipping Address
 00014
 SHIP 8 INC.
 311 INTERNATIONAL TRADE P.
 PKWY
 PORT WENTWORTH GA 31407-4265

Customer Information
 Customer#: 70324916
 Contact: CHRISTINE JENKINS
 Phone#: 912-373-7778 3751

Carton Counts
 Repack / Split Case 4
 Full Case 24
 Bulk 0
 Total 28

Additional Information
 PO # 24040450
 Route/Stop/Door: 0070/000/236
 Order Date: 23-Apr-2024
 Delivery Date: 24-Apr-2024

SV3 4-24-2024 WJP

Parent Order Number 363251779

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	5 5 0 3	412031 SOL46897	TOWEL, LOCOR, 4800FT, WHT Received 3/5	CT	33009201 33009301 33009401 33009501 33009601
2	10 10 0	145016 SOL26824	TISSUE, LOCOR, BT, 1500SHEET, WHT Received	CT	33008201 33008301 33008401 33008501 33008601 33008701 33008801 33008901 33009001 33009101
3	7 7 0	408134	LINER, LD, 24X32, 0.6MIL, CLR, 500 Received	CASE	32989901 32990001 32990101 32990201
4	7 7 0	792404	LINER, REPRO, 38X58, 1.5M, BK, 100 Received	CASE	33009701 33009801 33009901 33010001 33010101 33010201 33010301
5	2 2 0	750134 1120400	SKIN, WHPKLTNHANDCLNR, 4-1GAL Received	CASE	33010401 33010501

Rec 2025 4-26-24

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
363298525001	\$117.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/24/2024	Net 30	05/26/2024

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
11111111111111111111111111111111

Ship To : SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		SV3	363298525001	04/23/2024	04/24/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24040450		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
415528 BWK2032CEA	MOP,HEAD,CUTEND,COTTN,#32 415528	EA	15	15	0	7.290	109.35

SUB-TOTAL	109.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	7.65
TOTAL	\$117.00

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	363298525001	04/24/2024	\$117.00	

FLO 188403950 3632985250015 00000011700 1 5

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