

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer _____ Terms Net 30 Days Ship Via Best possible
 Purchasing Dept _____ FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	792404	LINER,REPRO,38x58,1.5M,BK - 100	10.00 <i>rec 5-10 JMW</i>	Each		22.80
2	408134	LINER,LD,24X32,0.6MIL,CLR - 500	7.00 <i>rec 5-10 JMW</i>	Each		31.25
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00 <i>rec 5-10 JMW</i>	Each		45.19
4	938208	JAN005-MOP HEADS AND BUCKETS: BOARDWALK BANDED COTTON MOP HEADS, #24, WHITE, PACK OF 12	1.00 <i>rec 5-10 JMW</i>	Each		48.59
5	1376335	Folders File Ltr-Size colored-100	3.00 <i>rec 5-10 JMW</i>	Each		29.66
6	308478	Jumbo Paper Clips	10.00 <i>rec 5-10-24 JMW</i>	Each		6.70



0 Orders Order By Item Shopping Lists Subscriptions

Shipment Summary 3 Shipments

Shipment 1	Order Number: 367038756-001	Estimated Arrival By: 05/09/2024	View Order Details
Shipment 2	Order Number: 367038942-001	Estimated Arrival By: 05/13/2024	View Order Details
Shipment 3	Order Number: 367038943-001	Estimated Arrival By: 05/13/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24050495
Your Order Number is: 367038756	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: 05/08/2024
 Delivery Date: 05/09/2024 08:30 AM - 05:00 PM Order Number: 367038756-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Highmark™ Rebro 2-mil Can Liners, 60 Gallons, 38" x 58", 70% Recycled, Black, Box Of 50 Entered Item # 221447  Best Value  Eco-conscious  Recycled content	\$22.80	10	10	0	\$228.00	/ case
 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	7	7	0	\$218.75	/ case
 LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016	\$40.49	5	5	0	\$202.45	/ carton
 Office Depot® Brand Reinforced Tab Color File Folders With Interior Grid, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100 Entered Item # 302902  Best Value  Eco-conscious  Recycled content	\$29.66	3	3	0	\$88.98	/ box


Subtotal: \$738.18
Delivery Fee: FREE
Taxes: \$51.67
Total: \$789.85

Shipment 2 Order Date: 05/08/2024
 Delivery Date: 05/13/2024 08:30 AM - 05:00 PM Order Number: 367038942-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total Entered Item # 308239 3 Day Delivery  Best Value	\$6.70 / pack	10	10	0	\$67.00	

Subtotal: \$67.00
Delivery Fee: FREE
Taxes: \$4.69
Total: \$71.69

Shipment 3 Order Date: 05/08/2024
 Delivery Date: 05/13/2024 08:30 AM - 05:00 PM Order Number: 367038943-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Rubbermaid® Rayon Cut-End Mop Heads, 16 Oz, White, Pack Of 12 Entered Item # 6775858 3 Day Delivery	\$48.59 / carton	1	1	0	\$48.59	

Subtotal: \$48.59
Delivery Fee: FREE
Taxes: \$3.40
Total: \$51.99

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*** PACKING LIST ***

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

Order Number: 367038942-1

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 0
 Bulk 0
 Total 1

Additional Information
 PO # 24050495
 Route/Stop/Door: 0745/000/002
 Order Date: 08-May-2024
 Delivery Date: 09-May-2024

Parent Order Number 367038756

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	10	10	0	308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	67525801		

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.
 367038756-001 2024-05-09
 367038943-001 2024-05-09

Rec
 5-10-24
 CAJ.

WAVE
03

LANE
0018

WEIGHT
33.854

51997301
ODP Business Solutions, LLC
1-888-2OFFICE
2500 MILL CENTER PARKWAY
BUFORD, GA 30518

SHIP TO
Route: 0070
Stop: 000
Door: 236

RTE
0070

STOP
0

DOOR
236

BO#
521636

P C 5

BATCH
8314 08:57 AM

CUST#
70324916



24050495

SHIP TO
D3670387560010700004
ODP Business Solutions, LLC
1-888-2OFFICE
2500 MILL CENTER PARKWAY
BUFORD, GA 30518

WAVE: 03

PO # 24050495
Special Instructions:
CHRISTINE JENKINS

Batch: 8314 BO: 521636
5/8/24 12:58:07
=>01214PR32T00831400006400064000063U\$GV240113

88519973010070
INV# 367038756001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
01 SC 09-45	1	CASE	408134	LINER,LD,24X32,0.6MIL,CLR,500	0408134	0-40813-4-	15.500		
12 SC 03-38	3	BOX	ODR15213AS	FOLDER,FILE,L,TR,1/3,100BX,ASTD	0302902	7-38864-99723-1	16.914		
*****END OF CARTON*****									

Rec 5-10-24
10 - Black trash liners
7 - Clear trash liners
5 - Toilet tissue
1 pack/12 mop heads
3 Boxes mamilla folders
10 Boxes jumbo paper clips

order - see 5/10/24
office copy A

