

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

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	754871	MARKER, CHISEL, SHARPIE, BLACK - 12 <i>INV 5-7</i>	2.00	Each	7.70	7.70
2	581985	TAPE, CORRECTION, OD <i>INV 5-7</i>	1.00	Each	4.14	4.14
3	452913	OFFICE DEPOT BRAND DESKTOP TAPE DISPENSER WITH REFILL ROLLS, BLACK <i>INV 5-7</i>	1.00	Each	16.19	16.19
4	617209	PAD, POST-IT, RULED, 4x6, 5PK, YLW - 5 <i>INV 5-7</i>	1.00	Each	15.47	15.47
5	487899	CUTTER, BOX, 12PK, WHITE - 12 <i>INV 5-7</i>	1.00	Each	10.25	10.25
6	6967043	K-Cup Coffee Pods, Medium Roast <i>- did not order, I removed it in EEC</i>	1.00	Each	21.97	21.97

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

PO No. 24040411

PO Date 05/03/2024

Page 2 OF 2

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

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
----------	-----------------	-------------------------	-------------	-----	------------	----------------

7	OFC999 - MISC.	K-Cup Coffee Pods, Light Roast	1.00	Each	20.99	
---	----------------	--------------------------------	------	------	-------	--

Inv. 5-7

8	4764168	coffee mate creamer	1.00	Each	24.29	
---	---------	---------------------	------	------	-------	--

Inv. 5-7

9	858277	Brand Poster Board 22x28 pk10	1.00	Each	5.03	
---	--------	-------------------------------	------	------	------	--

Inv. 5-7

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 5/3/24
 WHS LOCATION WDC
 DEPARTMENT Administrative

SUPPLIER / VENDOR:

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

SHIP TO:

NAME Alex Gonzalez
 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)
754871	Sharpie King Size Permanent Marker, Chisel Tip, Black	\$ 7.70	2	\$ 15.40		
581985	Correction Tape	\$ 4.14	1	\$ 4.14		
452913	Scotch Magic Greener tape refill	\$ 16.19	1	\$ 16.19		
617209	Post-it® Super Sticky Notes, 4" x 6" Canary Yellow, Lined	15.47	1	\$ 15.47		
487899	Box Cutters	\$ 10.25	1	\$ 10.25		
6967043	K-cup coffee Pods, Medium Roast	\$ 21.97	1	\$ 21.97		
4394456	K-cup coffee Pods, Light Roast	\$ 20.99	1	\$ 20.99		
4764168	Coffee Mate Liquid Creamer	\$ 24.29	1	\$ 24.29		
858277	Brand Poster Board 22x28 pk10	\$ 5.03	1	\$ 5.03		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 133.73		

Check box if attaching quote

REQUESTER SIGNATURE: _____

DATE: _____

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez

DATE: 5/3/24

SHIP8 PRESIDENT SIGNATURE: _____

DATE: _____

E&E CONTROLLER SIGNATURE: _____

DATE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

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 process
<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.



*** PACKING LIST ***

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

Order Number: 366521301-1

Order Summary

Shipping Address
17
8 INC
HANSON WAY
DUBLAND CA 95776-6211

Customer Information
Customer#: 70324916
Contact: ALEX GONZALEZ
Phone#: 530-669-5991 0116

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 1
Total 2

Additional Information
PO # 24040411
Route/Stop/Door: 0301/040/051
Order Date: 06-May-2024
Delivery Date: 07-May-2024

Parent Order Number 366521301

Item Details

Quantity	Item Number	Description	Units	Carton ID		
Ordered Shipped Back Ordered	Mfgr Code Customer Code					
2 2 0	754871 38201	MARKER, CHISEL, SHARPIE, BLACK	DOZ	57555301		Carlos
1 1 0	617209 660-5PK	PAD, POST-IT, RULED, 4X6, 5/PK, YLW	PACK	57555301		Carlos
1 1 0	581985 WOTAPP418	TAPE, CORRECTION 4-PACK, WE	PACK	57555301		
1 1 0	452913 812-10P	TAPE, ECO, MAGIC, 3/4"X900", 10PK	PACK	57555301		
1 1 0	487899 9826	CUTTER, BOX, 12PK, WHITE	PACK	57555301		Carlos
1 1 0	4394456 5000203807	KCUP, BRKFST BLEND, POD, 70CT	CT	57555301		
1 1 0	858277	POSTERBOARD, 22X28, WHITE, 10PK	PACK	57618901		

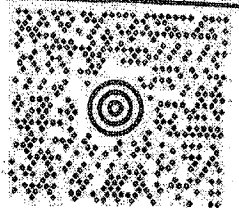
Handwritten signature and date: 5/07/24

For more information visit ODPBusiness.com for all information including re-orders, price re-prints, parts replacement and easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website. 366521503-001 2024-05-20

ALEX GONZALEZ
WOODLAND CA 95776

CA 958 9-01



UPS GROUND

TRACKING# 1Z 5RE 698 03 2101 1841



BILLING: 3RD PARTY

ORDER NO: 33579017-1135 900.A.000 KEWILL.COM 50.5V 12/2023

ZZ
5/7/24

PUK-LE 1PMW
214-1323

CUST PHONE: 5306695991

CPO#: 24040411

4261-2923

NES 40834

QTY: 108 EA

47S26F3

CREAMER, CM ORIGINAL, 108/C 1 OF 1

Refrige
Need

BJCFG7

2230

U280

CO 01 MIDNIGHT SORT

471270403954\$28 CTN 1 OF 1



05/06/2024
TIME: 16:23
SEQ# 0814
DP

10



THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
366521503001	\$24.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/07/2024	Net 30	06/09/2024

Federal ID # 86-2161688

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

Ship To : SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		WOODLAND HANSON WAY	366521503001	05/06/2024	05/07/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24040411		ALEX GONZALEZ				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
4764168 NES40834	CREAMER, ORIGINAL, 108CT 4764168	CT	1	1	0	24.290	24.29

	SUB-TOTAL	24.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$24.29

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	366521503001	05/07/2024	\$24.29	

FL0 188403950 3665215030013 00000002429 1 8

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

