

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

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	806858	ERASER, DRY ERASE, EXPO - 1	2.00	Each	22.46	
			<i>Inv. 5-24</i>			
2	1451854	SCOTCH THERMAL LAMINATING POUCHES, 8-7/8	2.00	Each	21.89	
			<i>Inv. 5-24</i>			
3	OFC999 - MISC.	K-Cup Coffee Pods, Medium Roast	2.00	Each	51.62	
			<i>Inv. 5-24</i>			
4	OFC999 - MISC.	Sugar 1000/pk	1.00	Each	13.46	
			<i>Inv. 5-24</i>			
5	OFC999 - MISC.	French Vanilla Creamer	1.00	Each	22.70	
			<i>Inv. 5-24</i>			
6	OFC999 - MISC.	Caramel Creamer	1.00	Each	23.39	
			<i>Inv. 5-24</i>			

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 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	420994	NOTE OD,3X3,YLW - 18PK <i>INV. 5-24</i>	5.00	Each	10.97	
8	728919	PEN,BALLPOINT,STICK,DOZEN,BLK - 50 <i>INV. 5-24</i>	2.00	Each	16.18	
9	728919	PEN,BALLPOINT,STICK,DOZEN,BL - 50 <i>INV. 5-24</i>	2.00	Each	16.18	
10	172816	FOLDER,LTR,1/3CUT,MANILA - 150 <i>INV. 5-24</i>	5.00	Each	22.32	
11	OFC999 - MISC.	12oz Coffee Cups <i>INV. 5-24</i>	5.00	Each	12.29	
12	567887	DRUM,DELL,DR820,BLACK - 1 <i>INV. 5-24</i>	1.00	Each	88.99	

SHIP8, INC.

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

PO No.

24050544

PO Date

05/21/2024

Page

3 OF 3

ORDER FROM

100041

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PO BOX 29248
PHOENIX, AR 85038-9248
US

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SD3(3000),
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ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

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Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

13

Vendor Item No.

567887

Vendor Item Description

DRUM,BROTHER,DR820,BLACK - 1

Qty Ordered

1.00

UOM

Each

Unit Price

140.13

Extended Price

JNV. 5-24

Total Extended Price =



SHIP8 INC.

DATE 5/21/2024
 WHS LOCATION SD3
 DEPARTMENT OFFICE

SUPPLIER / VENDOR:

NAME ADDRESS **ODP**

CONTACT TEL NO.

SHIP TO:

NAME ADDRESS Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407

CONTACT TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	DRY ERASE MARKERS 36/PK	22.46	2	44.92		
	LAMIATING POUCHES 200/PK	21.89	2	43.78		
	K-CUPS 96/PK	51.62	2	103.24		
	PURE SUGAR PACKETS 1000/BOX	13.46	1	13.46		
	FRENCH VANILLA CREAMER 180/PK	22.70	1	22.70		
	CARAMEL CREAMER 180/OK	23.39	1	23.39		
	BLACK GEL INK PENS	16.18	2	32.36		
	BLUE GEL INK PENS	16.18	2	32.36		
	MANILLA FOLDERS 250/PK	22.32	5	111.60		
	COFFEE CUPS 12OZ 50/PK	12.29	5	61.45		
	DELL E310dw DRUM	88.99	1	88.99		
	BROTHER TN660 DRUM	140.13	1	140.13		
ESTIMATED TOTAL				773.23		

Check box if attaching quote

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

DATE: _____
 DATE: 5-21-2024
 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"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	



0 Orders Order By Item Shopping Lists Subscriptions

Shipment Summary 4 Shipments

Shipment 1	Order Number: 367964986-001	Estimated Arrival By: 05/22/2024	View Order Details
Shipment 2	Order Number: 367968623-001	Estimated Arrival By: 05/22/2024	View Order Details
Shipment 3	Order Number: 367968625-001	Estimated Arrival By: 05/28/2024	View Order Details
Shipment 4	Order Number: 367968624-001	Estimated Arrival By: 06/05/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24050544
Your Order Number is: 367964986	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

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: 05/21/2024
 Delivery Date: 05/22/2024 08:30 AM - 05:00 PM Order Number: 367964986-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36 Entered Item # 806858  Best Value  Eco-conscious	\$22.46 / pack	2	2	0	\$44.92	
 Scotch Thermal Laminating Pouches, 8-1/2" x 11", 200 Laminating Sheets, Clear, TP3854-200 Entered Item # 1451854  Best Value	\$21.89 / each	2	2	0	\$43.78	
 The Original Donut Shop® Single-Serve Coffee K-Cup®, Classic, Carton Of 96, 4 x 24 Per Box Entered Item # 3862729  Best Value	\$51.62 / carton	2	2	0	\$103.24	
 Executive Suite Pure Sugar, 0.1 Oz, Box Of 1,000 Packets Entered Item # 5245328  Best Value	\$13.46 / box	1	1	0	\$13.46	
 Nestlé® Coffee-mate® Liquid Creamer, French Vanilla Flavor, 0.38 Oz Single Serve x 180 Entered Item # 761003  Best Value	\$22.70 / case	1	1	0	\$22.70	
 Office Depot® Brand Sticky Notes Value Pack, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18 Pads Entered Item # 420994  Best Value	\$10.97 / pack	5	5	0	\$54.85	
 Office Depot® Brand Callisto Retractable Gel Ink Pens, Medium Point, 0.7 mm, Black Barrels, Black Ink, Pack Of 50 Pens Entered Item # 5782367	\$16.18 / pack	2	2	0	\$32.36	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Office Depot® Brand Callisto Retractable Gel Ink Pens, Medium Point, 0.7 mm, Blue Barrels, Blue Ink, Pack Of 50 Pens Entered Item # 2640507	\$16.18 / pack	2	2	0	\$32.36	
 Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250 Entered Item # 645927	\$22.32 / box	5	5	0	\$111.60	
 Best Value  Eco-conscious  Recycled content						




Subtotal: \$459.27
 Delivery Fee: FREE
 Taxes: \$26.57
 Total: \$485.84

Shipment 2 Order Date: 05/21/2024
 Delivery Date: 05/22/2024 08:30 AM - 05:00 PM Order Number: 367968623-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Coffee mate Vanilla Caramel Liquid Creamer Singles - Vanilla Caramel Flavor - 0.38 fl oz (11 mL) - 180/Carton Entered Item # 9458059	\$23.39 / carton	1	1	0	\$23.39	
 Dell - Original - drum kit - for Dell E310dw, E514dw, E515dw Entered Item # 280412	\$88.99 / each	1	1	0	\$88.99	
 Eco-conscious						


Subtotal: \$112.38
 Delivery Fee: FREE
 Taxes: \$6.93
 Total: \$119.31

Shipment 3 Order Date: 05/21/2024
 Delivery Date: 05/28/2024 08:30 AM - 05:00 PM Order Number: 367968625-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Brother® TN660 High-Yield Black Toner Cartridge And DR-630 Drum Unit, TN660/DR-630 Entered Item # 3813630	\$140.13 / each	1	1	0	\$140.13	
 Best Value  Eco-conscious						

Subtotal: \$140.13
 Delivery Fee: FREE
 Taxes: \$9.81
 Total: \$149.94

Shipment 4 Order Date: 05/21/2024
 Delivery Date: 06/05/2024 08:30 AM - 05:00 PM Order Number: 367968624-001

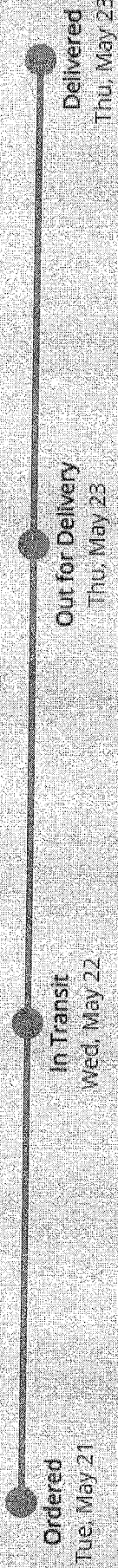
Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Dixie® PerfectTouch® Paper Hot Cups, 12 Oz, Coffee Dreams, Pack Of 50 Cups Entered Item # 3862645	\$12.29 / pack	5	5	0	\$61.45	
Subtotal: \$61.45 Delivery Fee: FREE Taxes: \$4.30 Total: \$65.75						

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- Resources

Shopping

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Delivered
Thursday, May 23



Send us feedback about your delivery experience!

Show Tracking Updates

Items in This Shipment

CUP,HOT,12OZ.50PK

Quantity: 5

SKU #3862645

5-23-24
CP

5/21/2024
8:37 PM

*** PACKING LIST ***

THIS IS NOT AN INVOICE

1

Order Summary

Virtual Warehouse
6600 N. Military Trail
Boca Raton, FL 33496
United States

For Questions Call: (888) 263-3423

Ticket # 315326137



Ship To:
SHIP 8 INC
CHRISTINE JENKINS
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 31407
United States
Phone: (912) 373-7778
Email: christine.jenkins@ship8.com

1Z6714930325068893

PO # 33766414-1214

Customer Order # 367968625001

Cust. PO #: P.O. - 24050544

1	TN660DR630PK-OD	1	EA	TN660 Toner and DR630 Drum Unit
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Handwritten note: 5.22.24

Box 1 of 1 for order # 315326137

Total weight of contents and box: 3.88

Products from this order not found on this packing slip are currently in transit to your location. If items included on this pick ticket are missing from your order, please keep the box exactly as it was received. This is required for carrier inspection. Please notify us within 24 hours of receipt of order so we may

Carton Size: 17

PACKING SLIP

FROM

DDP BUSINESS SOLUTIONS, L
PH. 6787144250
BUFORD, GA 30518

TO

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



5/21/24

PAGE#: 1
748

ORDER# : 367968623001
CUST PO# : 24050544

ORD DT : 05/21/24
START SHIP : 05/21/24

NBR CTNS: 2
PKT CTL # : 01E93720
CARTON # : 5748

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOM	LOCATION CODE
DLL C2KTH	IN THIS CARTON DRUM, LSR, E310, E314, E515, 12K	0280412	✓ 1 EA	A1122J6
NES 63338	IN ALL OTHER CARTONS CREAMER, VANCARAMEL, 180CT	9458059	✓ 1 CT	

5-24-24
CA

TOTS13

ZONES: AT

PLACEMENT

-CC:I PS:I

amazon.com



SQvqQ4gymv

Purchase Order #: 24050539
Your order of May 16, 2024 (order ID 113-4366253-4021023)

Qty.	Item	Item Price	Total
1	Cuisinart TOB-40N Custom Classic Toaster Oven Broiler, 17 Inch, Black Kitchen B004JMZGM2 B004JMZGM2 086279085585	\$99.95	\$99.95

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal
Tax Collected
Shipment Total

\$99.95
\$7.20
\$107.15

Return or replace your item
Visit Amazon.com/returns



0/QvqQ4gymv/-1 of -//UPS-SMAG-T/next-1dc/0/0506-11:00/0516/05:00

SIOC



*** PACKING LIST ***

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

Order Number: 367964986-1

Order Summary

Shipping Address
 00014
 SHIP 8 INC
 311 INTERNATIONAL TRADE P
 PKWY
 PORT WENTWORTH GA 31407-9265

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

Carton Counts
 Repack / Split Case 2
 Full Case 5
 Bulk 0
 Total 7

Additional Information
 PO # 24050544
 Route/Stop/Door: 0070/000/236
 Order Date: 21-May-2024
 Delivery Date: 22-May-2024

Parent Order Number 367964986

Item Details

Line	Quantity			Item Number Migr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered				
1	✓ 2	2	0	806858 1920940	MARKER,CHISEL,36PK,BLACK	PACK	67936101
2	✓ 2	2	0	1451854 TP3854-200	THERMAL POUCH 8.9"X11.4" 200PK	EACH	67931901
3	✓ 2	2	0	3862729 60052101CT	COFFEE,DONUT SHOP K-CUP	CT	67936101
4	✓ 1	1	0	5245328 83976	SUGAR,PACKET,EXEC SUITE,1000CT	BOX	67936101
5	✓ 1	1	0	761003 NES35070	COFFEMT FRNCH VNL,,38OZ,180/CA	CASE	67936101
6	✓ 5	5	0	420994 21007-18PK	NOTE OD,3X3,YLW,18PK	PACK	67936101
7	✓ 2	2	0	5782367 GP110202BK	PEN,GEL,RT,50 CT,BLACK	PACK	67936101
8	✓ 2	2	0	2640507 GP110202-BE	PEN,GEL,RT,50 CT,BLUE	PACK	67936101
9	✓ 5	5	0	645927	FOLDER,LTR,1/3,250BX,MANILA	BOX	67939201 67939301 67939401 67939501 67939601

5-24-24

