

**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

**Buyer**  
 Purchasing Dept

**Terms**  
 Net 30 Days

**FOB**  
 FOB Origin

**Ship Via**  
 Best possible

**SHIP TO**

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	966297	WINDEX GLASS CLEANER 4/case	1.00	Each	64.79	64.79
2	7852551	SCREEN,URINAL,RD CHERRY - 12	1.00	Each	109.19	109.19
3	976557	TISSUE,LOCOR PAPER TOWEL,HRT,7100FT,WHT - 6	10.00	Each	68.79	68.79
4	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	10.00	Each	63.90	63.90

*Handwritten notes:*  
 Line 1: JMW 5-21  
 Line 2: 5-30 JMW  
 Line 3: JMW 5-21  
 Line 4: JMW 5-21

**Total Extended Price =**



# SHIP8 INC.

DATE 5/17/2024  
 WHS LOCATION SD2  
 DEPARTMENT HK

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	WINDEX 4/GAL	64.79	1	64.79		
	URINAL SCREENS 60/PK	109.19	1	109.19		
	LOCOR PAPER TOWELS	68.79	10	687.90		
	LOCOR TOILET PAER	63.90	10	639.00		
				<b>ESTIMATED TOTAL</b>	1500.88	

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: 5-20-24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <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 <b>REQ #</b> 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 3 Shipments**

Shipment 1	Order Number: 366847344-001	Estimated Arrival By: 05/21/2024	<a href="#">View Order Details</a>
Shipment 2	Order Number: 366848010-001	Estimated Arrival By: 05/21/2024	<a href="#">View Order Details</a>
Shipment 3	Order Number: 366848008-001	Estimated Arrival By: 05/30/2024	<a href="#">View Order Details</a>

**Order Information**

Account #: 70324916	PO Number: 24050537
Your Order Number is: 366847344	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
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**Order Summary**



Shipment 1 Order Date: 05/20/2024  
 Delivery Date: 05/21/2024 08:30 AM - 05:00 PM Order Number: 366847344-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Windex® Original Glass Cleaner Refill - Liquid - 67.6 fl oz (2.1 quart) - Bottle - 6 / Carton - Blue Entered Item # 9061739	\$64.79 / carton	1	1	0	\$64.79	

*rec 5-21-24 CA.*

Subtotal: \$64.79  
 Delivery Fee: FREE  
 Taxes: \$4.54  
 Total: \$69.33


Shipment 2 Order Date: 05/20/2024  
 Delivery Date: 05/21/2024 08:30 AM - 05:00 PM Order Number: 366848010-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 LoCor® Hardwound 1-Ply Paper Towels, 850' Per Roll, Pack Of 6 Rolls Entered Item # 594527	\$67.69 / case	10	10	0	\$676.90	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899	\$63.90 / carton	10	10	0	\$639.00	

*rec 5-21-24 CA.*  
  
*rec 5-21-24 CA.*

Subtotal: \$1,315.90  
 Delivery Fee: FREE  
 Taxes: \$92.11  
 Total: \$1,408.01

Shipment 3 Order Date: 05/20/2024  
 Delivery Date: 05/30/2024 08:30 AM - 05:00 PM Order Number: 366848008-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Fresh Products Wave 3-D Urinal Screens, 7", Fabulous Scent, Purple, Pack Of 60 Urinal Screens Entered Item # 9816362	\$107.29 / case	1	1	0	\$107.29	

*rec 5-30-24 CA.*

Subtotal: \$107.29  
 Delivery Fee: FREE  
 Taxes: \$7.51  
 Total: \$114.80

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