

SHIP8, INC.

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

PO No.

24050580

PO Date

05/29/2024

Page

1 OF 2

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

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	360378	Fabuloso Cleaner, 1 gal, 4/cs ✓	2.00 <i>S-SI DMV</i>	Each	65.19	65.19
2	116273	BLEACH, NONBRND, 1GALLN, CLEAR - 6 ✓	1.00 <i>S-SI DMV</i>	Each	32.17	32.17
3	792404	LINER, REPRO, 38x58, 1.5M, BK - 100 ✓	10.00 <i>S-SI DMV</i>	Each	53.25	53.25
4	1367443	WIPES, SANITIZING, 9X8, WHT, 72/PK - 12 ✓	1.00 <i>S-SI DMV</i>	Each	81.19	81.19
5	694441	Sheet Lifters ✓	7.00 <i>S-SI DMV</i>	Each	3.59	3.59
6	5965285	TERRY TOWELS 144/PK ✓	4.00 <i>ACC 6-4-24 DMV</i>	Each	55.49	55.49

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Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

7 9028443

Lysol Wipes,Dis,7x8,MANGO 80/PK - 6PK/CT

1.00

Each

39.19

5-31 Inv.

8 790211

Lysol Wipes,Dis,7x8,LAVENDER 80/PK - 6PK/CT

1.00

Each

31.19

5-31 Inv.

Total Extended Price =



SHIP8 INC.

DATE 5/29/2024

WHS LOCATION SD2

DEPARTMENT HK

SUPPLIER / VENDOR:

NAME ADDRESS ODP

CONTACT TEL NO. 24050580

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)
360378	FABULOSO 4/CASE	65.19	2	130.38		
116273	BLEACH 6/CASE	32.17	1	32.17		
792404	BLACK TRASH BAGS	53.25	10	532.50		
1367443	GYM WIPES	81.19	1	81.19		
694441	SHEET LIFTERS	3.59	7	25.13		
5965285	TERRY TOWELS 144/PK	55.49	4	221.96		
9028443	LYSOL WIPES MANGO	39.19	1	39.19		
790211	LYSOL WIPES LAVENDER	31.19	1	39.19		
				ESTIMATED TOTAL	1093.71	

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: 5-29-24

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.	



Shipment Summary 4 Shipments

Shipment 1	Order Number: 368218931-001	Estimated Arrival By: 05/30/2024	View Order Details
Shipment 2	Order Number: 368221541-001	Estimated Arrival By: 05/30/2024	View Order Details
Shipment 3	Order Number: 368221548-001	Estimated Arrival By: 06/03/2024	View Order Details
Shipment 4	Order Number: 368221544-001	Estimated Arrival By: 06/12/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24050580
Your Order Number is: 368218931	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778 Ext.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: 05/29/2024
 Delivery Date: 05/30/2024 08:30 AM - 05:00 PM Order Number: 368218931-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Fabuloso Fabuloso Ocean Multi-use Cleaner - Concentrate - 128 fl oz (4 quart) - Ocean Cool, Pleasant Scent - 4 / Carton - Blue Entered Item # 360378	\$65.19 / carton	2	2	0	\$130.38	
 2XL GymWipes® Advantage All Surface One-Step Cleaner Refills, 8" x 9", 600 Wipes Per Roll, Carton Of 4 Entered Item # 1367443	\$81.19 / carton	1	1	0	\$81.19	
 Avery® Sheet Lifters For 1" To 3" Binders, Black, Pack Of 2 Entered Item # 694441	\$3.59 / pack	7	7	0	\$25.13	
 Lysol® Disinfecting Wipes, Early Morning Breeze Scent, 80 Wipes Per Canister, Carton Of 6 Canisters Entered Item # 790211	\$31.19 / carton	1	1	0	\$31.19	
Subtotal:					\$267.89	
Delivery Fee:					FREE	
Taxes:					\$18.75	
Total:					\$286.64	

Rec 5-31-24 CA
Rec 5-31-24 CA
Rec 5-31-24 CA
Rec 5-31-24 CA

Shipment 2 Order Date: 05/29/2024
 Delivery Date: 05/30/2024 08:30 AM - 05:00 PM Order Number: 368221541-001


Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Kik Ultra-Germicidal Bleach, 1 Gallon, Case Of 6 Entered Item # 116273	\$32.17 / carton	1	1	0	\$32.17	
 Highmark™ Repro Trash Liners, 1.5 mil, 60 Gallons, 70% Recycled, Black, Box Of 100 Liners Entered Item # 792404	\$53.25 / case	10	0	0	\$532.50	

Rec 5-30-24 CA
Rec 5-30-24 CA

Subtotal: \$564.67

Delivery Fee: FREE
Taxes: \$39.53
Total: \$604.20


Shipment 3 Order Date: 05/29/2024
Delivery Date: 06/03/2024 08:30 AM - 05:00 PM Order Number: 368221548-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Lysol Brand New Day Disinfecting Wipes - Mango Scent - 80 / Canister - 6 / Carton - White Entered Item # 9028443 3 Day Delivery	\$39.19 / carton	1	1	0	\$39.19	

Rec 5-31-24 CA.

Subtotal: \$39.19
Delivery Fee: FREE
Taxes: \$2.74
Total: \$41.93

Shipment 4 Order Date: 05/29/2024
Delivery Date: 06/12/2024 08:30 AM - 05:00 PM Order Number: 368221544-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Pro-Clean Basics Terry Towels, 14" x 17", White, Pack Of 144 Towels Entered Item # 5965285	\$55.49 / each	4	4	0	\$221.96	

Rec 6-4-24 CA

Subtotal: \$221.96
Delivery Fee: FREE
Taxes: \$15.54
Total: \$237.50

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*** PACKING LIST ***

Order Number:368221544001

Order Summary

Shipping Address

SHIP 8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 314079286

Customer Information

Customer #: 24050580
Contact: CHRISTINE JENKINS
Phone #: 9123737778

Additional Information

PO#: 24050580
REL
COST
DESK

Route/Stop/Door

Order Date: 5/29/2024

Delivery Date:

Item Details

Line	Quantity				Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered	Ordered				
1	4.00	4	0.00		5965285 51702-144 850037852185	Each		

Rec
6-4-24
CA

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
368218931001	\$286.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/30/2024	Net 30	06/30/2024

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

Ship To : OA LOGISTICS
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		SV2	368218931001	05/29/2024	05/30/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24050580		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
360378 US05252ACT	CLEANER,ALL PURP,BE/GN 360378	CT	2	2	0	65.190	130.38
1367443 TXLL36CT	GymWipes Advantage Refill 1367443	CT	1	1	0	81.190	81.19
694441 AVE75225	LIFTER,1-3" BNDR,BK 694441	PK	7	7	0	3.590	25.13
790211 RB89347CT	WIPES,DISINF,EARLY MORNING 790211	CT	1	1	0	31.190	31.19

SUB-TOTAL	267.89
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	18.75
TOTAL	\$286.64

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	368218931001	05/30/2024	\$286.64	

FLO 188403950 3682189310016 0000028664 1 7

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