

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

PO No. 24050565
PO Date 05/24/2024
Page 1 OF 3

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	792660	LINER,LD,24X32,0.6MIL,CLR - 500	2.00 <i>5-29 JMV</i>	Each	22.24	44.49
2	221447	LINER,REPRO,38X58,1.5M,BK - 100	7.00 <i>5-29 JMV</i>	Each	3.26	22.80
3	1247221	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 1	2.00 <i>5-28 JMV</i>	Each	18.84	37.69
4	2620491	PLEDGE CLEAN & DUST MULTI SUR - 1	1.00 <i>5-28 JMV</i>	Each	35.29	35.29
5	9012940	LYSOL ALL-PURPOSE CLEANER, 32 OZ BOTTLE, BOX OF 12	1.00 <i>5-28 JMV</i>	Each	62.49	62.49
6	331601	JAN002-CLEANERS: AJAX BLEACH POWDER CLEANSER - POWDER - 28 OZ (1.75 LB) - 12 / CARTON - BLUE	1.00 <i>5-28 JMV</i>	Each	53.79	53.79

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Page 2 OF 3

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Best possible

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

7 360378 Fabuloso Cleaner, 1 gal, 4/cs *5-28 INV.* 1.00 Each 65.19

8 412031 TISSUE LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 *5-28 INV* 6.00 Each 32.99

9 145016 TISSUE LOCOR TOILET PAPER,BT,1000,WHT - 36 *5-28 INV* 10.00 Each 40.49

10 8545903 JAN013 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50 *5-28 INV.* 3.00 Each 38.19

11 5965285 JAN013 - DISINFECTING WIPES: ~~WYPALL X60 CLOTHS~~ - 12.50 *Tony towel 144/pk 5-29 INV.* 1.00 Each 55.49

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 45875 NORTHPORT LOOP EAST
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PO No. 24050565
 PO Date 05/24/2024
 Page 3 OF 3

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
12	750134	SOAP,HAND,PINK,1GAL - 1	1.00	Each	61.19	
13	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	5.00	Each	5.52	
14	3614707	JAN006 - GLOVES - 335429 PROGUARD LATEX POWDER-FREE, LG, BOX OF 100	5.00	Each	6.32	

deleted - not in stock

5-28 DMV.

6-29 DMV.

Total Extended Price =



SHIP8 INC.

DATE 5/23/2024
WHS LOCATION SD3
DEPARTMENT HK

SUPPLIER / VENDOR:
NAME ADDRESS ODP
CONTACT TEL NO. 24050565

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like CLEAR TRASH LINERS, BLACK TRASH LINERS, etc.

Check box if attaching quote

1434.01 cl.

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

DATE:
DATE: 5-24-24
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK.



0 Orders Order By Item Shopping Lists Subscriptions

Shipment Summary 4 Shipments

Shipment 1	Order Number: 368094459-001	Estimated Arrival By: 05/28/2024	View Order Details
Shipment 2	Order Number: 368095905-001	Estimated Arrival By: 05/28/2024	View Order Details
Shipment 3	Order Number: 368095908-001	Estimated Arrival By: 05/30/2024	View Order Details
Shipment 4	Order Number: 368095911-001	Estimated Arrival By: 06/10/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24050565	
Your Order Number is: 368094459	Contact: JENKINS	CHRISTINE
Company Name: SHIP 8 INC	Contact Phone: (912)373-7778	Ext.3751

Shipping Information



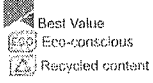






SV3
SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH,
GA
31407-9265
USA
(Taxable)

Payment Information

Account Billing







Order Summary

Shipment 1 Order Date: 05/24/2024
Delivery Date: 05/28/2024 08:30 AM - 05:00 PM Order Number: 368094459-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Highmark™ Linear Low Can Liners, 0.35-mil, 12-16 Gallons, 24" x 32", Clear, Box Of 1000 Entered Item # 792660	\$53.29 / case	2	2	0	\$106.58	
 Highmark™ Repro 2-mil Can Liners, 60 Gallons, 38" x 58", 70% Recycled, Black, Box Of 50 Entered Item # 221447	\$22.80 / case	7	7	0	\$159.60	
						
 LoCor® Mid-Premium 1-Ply Hardwound Paper Towels, 800' Per Roll, Pack Of 6 Rolls Entered Item # 412031	\$32.66 / carton	6	6	0	\$195.96	
 LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016	\$40.49 / carton	10	10	0	\$404.90	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716	\$6.32 / box	5	5	0	\$31.60	
						
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Large, Blue, Box Of 100 Gloves Entered Item # 3614707	\$5.52 / box	5	5	0	\$27.60	
						


Subtotal: \$926.24
Delivery Fee: FREE
Taxes: \$64.84
Total: \$991.08

Shipment 2 Order Date: 05/24/2024
Delivery Date: 05/28/2024 08:30 AM - 05:00 PM Order Number: 368095905-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Simple Green® Clean Building® All-Purpose Cleaner Concentrate, Unscented, 128 Oz Bottle, Case Of 2 Entered Item # 1247221  Eco-conscious	\$37.69 / carton	2	2	0	\$75.38	
 Pledge Everyday Clean Antibacterial Multisurface Cleaner - Spray - 9.7 fl oz (0.3 quart) - Fresh Citrus Scent - 6 / Carton - Blue Entered Item # 2620491	\$35.29 / carton	1	1	0	\$35.29	
 Lysol Clean/Fresh Lemon Cleaner - For Multi Surface - 144 fl oz (4.5 quart) - Clean & Fresh Lemon Scent - 4 / Carton - Yellow Entered Item # 9012940	\$62.49 / carton	1	1	0	\$62.49	
 Ajax® Oxygen Bleach Cleanser, 21 Oz Bottle, Case Of 24 Entered Item # 331601	\$53.79 / carton	1	1	0	\$53.79	
 Wypall GeneralClean X60 Multi-Task Cleaning Cloths - Brag Box - 11.10" x 16.80" - White - Cloth - 236.0 Per Box - 1 / Carton Entered Item # 8545903	\$38.29 / carton	3	3	0	\$114.87	


Subtotal: \$341.82
 Delivery Fee: FREE
 Taxes: \$23.93
 Total: \$365.75

Shipment 3 Order Date: 05/24/2024
 Delivery Date: 05/30/2024 08:30 AM - 05:00 PM Order Number: 368095908-001

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 3 Day Delivery	\$65.19 / carton	1	1	0	\$65.19	

Subtotal: \$65.19
 Delivery Fee: FREE
 Taxes: \$4.56
 Total: \$69.75

Shipment 4 Order Date: 05/24/2024
 Delivery Date: 06/10/2024 08:30 AM - 05:00 PM Order Number: 368095911-001

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	1	1	0	\$55.49	

Subtotal: \$55.49
 Delivery Fee: FREE
 Taxes: \$3.88
 Total: \$59.37

- Join us
- Download our app
- Customer Service
- Company Info
- Resources
- Shopping



*** PACKING LIST ***

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

Order Number: 368094459-1

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 1
 Full Case 25
 Bulk 0
 Total 26

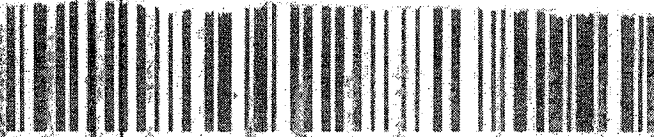
Additional Information
 PO # 24050565
 Route/Stop/Door: 0070/000/236
 Order Date: 24-May-2024
 Delivery Date: 28-May-2024

WP SV3 Received 5-28-2024

Parent Order Number 368094459

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfg Code Customer Code	Description	Units	Carton ID
1	2 2 0	792660	LINER,LD,24X32,0.35ML CLR 1000 <i>Not Received</i>	CASE	72397401 72397501
2	7 7 0	221447	LINER,REPRO,38X58,2ML,BLK,50 <i>Not Received</i>	CASE	72397601 72397701 72397801 72397901 72398001 72398101 72398201
3	6 6 0	412031 SOL46897	TOWEL,LOCOR,4800FT,WHT <i>Received</i>	CT	72396801 72396901 72397001 72397101 72397201 72397301
4	10 10 0	145016 SOL26824	TISSUE,LOCOR,BT,1500SHEET,WHT <i>Received</i>	CT	72395801 72395901 72396001 72396101 72396201 72396301 72396401 72396501 72396601 72396701
5	5 5 0	3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX <i>Received</i>	BOX	72390001
6	5 5 0	3614707 APFN46100	GLOVES,NITRILE,EXAM,LG,BLU,BX <i>Received</i>	BOX	72390001



ODP Business Solutions, LLC
 Ph. 6787144250
 2800 MILL CENTER PKY - DOCK A
 BUFORD, GA 30518

SP777

U10 - UPS Ground
 09 - USA EXPRESS

ZONES ADL
 WAVE # 20240524005

Can: 8 of 8

DELV:
 05 28 24

U P S Seq #: 999

Order #
368095905001
 Desk
 Prod. #
 24050565

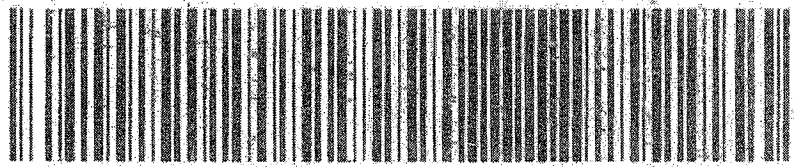
Account #
 70924916 SV3
 Dept #
 AFFIL

SHIP TO INC
 CHRISTINE JENNINS
 311 INTERNATIONAL TRADE P
 KWY
 PORT WENTWORTH, GA 31407

ROUTE: 777
 STOP: 000

DOOR:
 Wave:

Special Instructions:

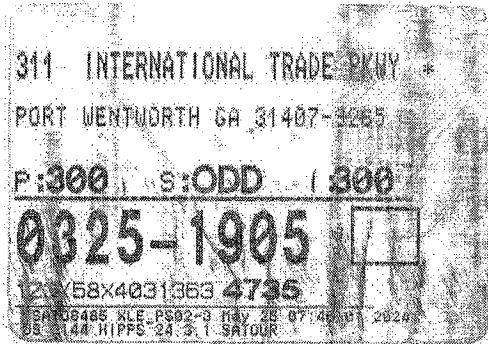


3680959050017778405

1 CS of Ajax

Received WP 5U3

5-28-2024



Received

4 Gal of Fabuloso

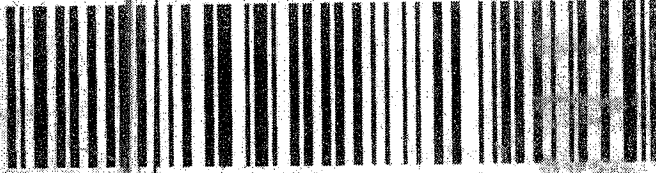
WP SV3

5-28-2024

00000352550109047500

01 - F03432 5/24/24

00



U10 - UPS Ground 09 - USA EXPRESS
ZONES : ADEL WAVE # : 20240524005

ODP Business Solutions, LLC
Ph. 6787144250
2500 MILL CENTER PKY - DOCK A
BUFORD, GA 30518

SP777

Ctn: 7 of 8

DELV: 05 28 24

UPS	Seq #: 999
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Order #
358095905001
Desk
P.O. #
24050565

Account #
70324916 SV3
Dept #
AFFIL #

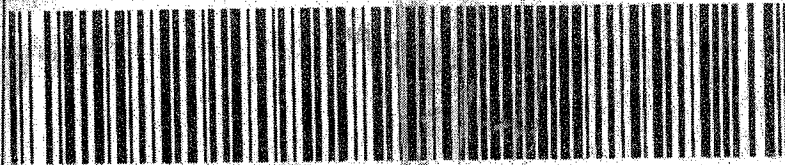
SHIP 8 INC
CHRISTINE JENKINS
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 31407 -

ROUTE: 777
STOP: 000

DOOR:
Wave:

Special Instructions:

Location: L2700A1 SKU: SMP 11001 QTY: 2 UOM: EA



3580959050017778404

*SM
Green*

Received

WP SV3

4 Gal of Simple Green

5-28-2024

PACKING SLIP



FROM

TO

JDP BUSINESS SOLUTIONS, L

SHIP & INC

5/24/24

PH. 6787144250

CHRISTINE JENKINS

PAGE#: 1

3UFORD, GA 30518

311 INTERNATIONAL TRADE P

517

PORT WENTWORTH, GA 31407-9265

ORDER#	368095905001	ORD DT	: 05/24/24	NBR CTNS: 8	PKT CTL #	: 01F03432
CUST PO#	24050565	START SHIP	: 05/24/24		CARTON #	: 7517

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOM	LOCATION CODE
CPC 214278	IN THIS CARTON CLEANER, POWDER, AJAX, 210Z	0331601	24 EA	A1288C9

STOCK NUMBER	DESCRIPTION	ALT#
KCC 54015	IN ALL OTHER CARTONS WIPE, X60, BRGBX, CLTH, WYPALL	8545903
RAC 77617	CLEANER, MULTI, LEMON, 144OZ	9012940
SJN 336276	CLEANER, MULSURF, ANTBAC, PLDG	2620491
SMP 11001	CLEANER, ALLPUR, CLEANBLDG, SG	1247221

3 CT ✓
4 EA ✓
6 EA ✓
4 EA 3

Received 3 out of 4
3/4

4 received

IOTS09

ZONES: ADEL

PLACEMENT

-CC:I PS:I

Received

WP SV3

PACKING LIST

Order Number:368095911001

Order Summary

Shipping Address

SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 314079265

Customer Information

Customer #: 24050565
Contact: CHRISTINE JENKINS
Phone #: 9123737778

Additional Information

PO#: 24050565
REL
COST
DESK
Route/Stop/Door
Order Date: 5/24/2024
Delivery Date:

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID
	Ordered	Shipped	Back Ordered				
1	1.00	1	0.00	596-285 517-2-44 850-37852185		Each	

Received 1 Bx of Terry Towels

SUB WP

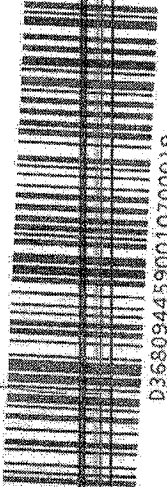
5-29-2024

Stop: 000
Door: 236

INTERNATIONAL TRADE P
SHIP PKWY
PORT WENTWORTH, GA 31407-9265
SHP#: 00014



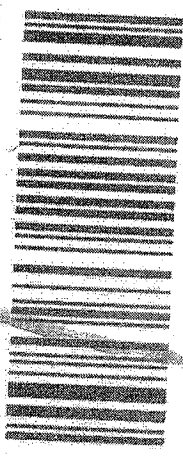
24050565



D3680944590010700019

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

LOC: 44FC17	C
SKU: 0792660	
QTY: 0001	
MILL CASE	
UM CASE	WAVE: 03
CSO: 0001	
LINER, LD, 32, 0.35ML, CL	
R, 1000	
UPC: 0-79266-0	
VIN: 792660	
PO # 24050565	
Special Instructions:	
CHRISTINE JENKINS	
5/24/24 3:10 PM 0002 of 0002	
Batch: 09538 BO#: 610693	
>01214SL70T1029460D_U9K11N6P5_V23-10	



88723975010070

10x009

Cust: 70324916

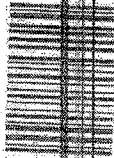
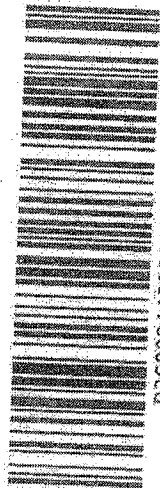
Received 2 Bx of CL Bags

SUB WP

5-29-2024

Route: 0070
Stop: 000
Door: 236

SHIP TO SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 31407-9265
SHP#: 00014



24050565

D3680944590010700023

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

LOC: 44FC11
SKU: 0221447
QTY: 0001
FULL CASE
UM: CASE WAVE: 03
CSQ: 0001
LITER, REPRO, 38X58, 2ML, BL
K, 50
UPC: 0-22144-7 -
VIN: 221447

PO # 24050565
Special Instructions:
CHRISTINE JENKINS

5/24/24 3:10 PM 0004 of 0007
Batch: 09538 BO#: 610693
*012145L70T1029460D_USK11N6PS_V23-10

TIXHI: 008x011

Cust: 70324916

88723979010070

Received 9 BX of BIK Bags

SV3 WP 5-29-2024

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
368095905001	\$365.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2024	Net 30	06/30/2024

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

Ship To : SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		SV3	368095905001	05/24/2024	05/25/2024		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24050565		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1247221 SMP11001CT	CLEANER ALL PURPSE GN 1247221	CT	2	2	0	37.690	75.38
2620491 SJN336276CT	CLEANER,MULSURF,ANTBAC,PLDG 2620491	CT	1	1	0	35.290	35.29
9012940 RB77617CT	CLEANER,MULTI,LEMON,144OZ 9012940	CT	1	1	0	62.490	62.49
331601 CPC214278CT	CLEANER,POWDER,AJAX,21OZ 331601	CT	1	1	0	53.790	53.79
8545903 KCC54015	WIPE,X60,BRGBX,CLTH,WYPALL 8545903	CT	3	3	0	38.290	114.87

SUB-TOTAL	341.82
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	23.93
TOTAL	\$365.75

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	368095905001	05/25/2024	\$365.75	

FL0 188403950 3680959050010 0000036575 1 3

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