

**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	424620	CLEANER, SIMPLE GREEN ALL-PURPOSE, LEMON 1GAL - 1	2.00	Each	20.99	
			<i>rec 6-20 INV.</i>			
2	145016	TISSUE, LOCOR TOILET PAPER, BT, 1000, WHT - 36	7.00	Each	40.49	
			<i>rec 6-19 INV.</i>			
3	594527	TISSUE, LOCOR PAPER TOWEL, HRT, 71000FT, WHT - 6	7.00	Each	67.69	
			<i>rec 6-19 INV.</i>			
4	7440455	IMPACT AIR FRESHENER REFILLS, 6.4 oz. 12/CARTON	5.00	Each	13.99	
			<i>rec 6-20 INV.</i>			

**Total Extended Price =**





**Shipment Summary 2 Shipments**

Shipment 1	Order Number: 372208486-001	Estimated Arrival By: 06/19/2024	<a href="#">View Order Details</a>
Shipment 2	Order Number: 372208830-001	Estimated Arrival By: 06/19/2024	<a href="#">View Order Details</a>

**Order Information**

Account #: 70324916	PO Number: 2406066-7	Contact: CHRISTINE
Your Order Number is: 372208486	Contact: JENKINS	Contact Phone: (912)373-7778Ext.3751
Company Name: SHIP 8 INC		

**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: 06/18/2024  
 Delivery Date: 06/19/2024 08:30 AM - 05:00 PM Order Number: 372208486-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 LoCor 2-Ply Toilet Paper, 1500 Sheets Per Roll, Pack Of 18 Rolls Entered Item # 145016	\$40.49 / carton	7	7	0	\$283.43	
 LoCor® Hardwound 1-Ply Paper Towels, 850' Per Roll, Pack Of 6 Rolls Entered Item # 594527	\$67.69 / case	7	7	0	\$473.83	

Subtotal: \$757.26  
 Delivery Fee: FREE  
 Taxes: \$53.01  
 Total: \$810.27

Shipment 2 Order Date: 06/18/2024  
 Delivery Date: 06/19/2024 08:30 AM - 05:00 PM Order Number: 372208830-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Simple Green® Clean Building® All-Purpose Cleaner Concentrate, 128 Oz Bottle Entered Item # 424620  Eco-conscious	\$20.99 / each	2	2	0	\$41.98	
 Febreze Plug Linen/Sky Oil Refill - Oil - 0.8 fl oz (0 quart) - Linen & Sky - 3 / Pack - Long Lasting Entered Item # 7440455	\$13.99 / pack	5	5	0	\$69.95	

Subtotal: \$111.93  
 Delivery Fee: FREE  
 Taxes: \$7.84  
 Total: \$119.77

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# PACKING SLIP



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

TO  
SHIP 8 INC  
CHRISTINE JENKINS  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286

6/18/24  
PAGE#: 1  
159

ORDER# : 372208830001    ORD DT : 06/18/24    NBR CTNS: 2    PKT CTL # : 01F60864  
CUST PO# : 2406066+    START SHIP : 06/18/24    CARTON # : 1159

STOCK NUMBER	DESCRIPTION	ALT#	QTY, UOM	LOCATION CODE
PGC 54344	IN THIS CARTON PLUG, FBRZ, T RFL, LN&SKY, .87Z	7440455	✓ 5 PK	A100176
SMP 11001	IN ALL OTHER CARTONS CLEANER, ALLPUR, CLEANBLDG, SG	0424620	✓ 2 EA	

Rec 7 Locor toilet tissue ✓  
Rec 7 Locor Paper towels ✓  
6-19-24  
6-20-24  
CA

IOTS04    ZONES: AL    PLACEMENT    -CC:I PS:I

order  
Rec in full  
CA



