

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

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

PO No. 24080976
 PO Date 08/29/2024
 Page 1 OF 2

Buyer Purchasing Dept Net 30 Days Terms FOB Ship Via Best possible

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	458914	BATTERY, ALKA, AA - 24	1.00	Each	14.40	14.40
2	991152	BATTERYCOPPERTOP,AAA - 36PK	1.00	Each	14.72	14.72
3	JAN999 - MISC	Febreze Air Freshner	3.00	Each	13.59	13.59
4	612011	LABEL,ADDR,OD,LSR,WHITE - 3000CT	1.00	Each	23.65	23.65
5	808857	CLIPS,BINDER,MINI,ASTD - 60	10.00	Each	1.59	15.90
6	209692	BINDER,LARGE,2IN	5.00	Each	2.69	13.45

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24080976

2 OF 2

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No. Vendor Item No. Vendor Item Description

7 895391 Boise X9 copy paper 1 pallet

Qty Ordered

1.00

UOM

Each

Unit Price

1,630.00

Extended Price

9-3 JML

Total Extended Price =



Shipment Summary 3 Shipments

Shipment 1	Order Number: 381237453-001	Estimated Arrival By: 08/30/2024	View Order Details
Shipment 2	Order Number: 381238408-001	Estimated Arrival By: 08/30/2024	View Order Details
Shipment 3	Order Number: 381238420-001	Estimated Arrival By: 09/13/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24080976
Your Order Number is: 381237453	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)
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Payment Information

Account Billing


Order Summary

Shipment 1 Order Date: 08/29/2024
 Delivery Date: 08/30/2024 08:30 AM - 05:00 PM Order Number: 381237453-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Duracell® Coppertop AA Alkaline Batteries, Pack Of 24 Entered Item # 458914	\$14.40 / pack	1	1	0	\$14.40	Best Value
 Duracell® Coppertop AAA Alkaline Batteries, Box Of 36 Entered Item # 991152	\$14.72 / box	1	1	0	\$14.72	Best Value
 Office Depot® Brand Inkjet/Laser Address Labels, Rectangle, 1" x 2 5/8", White, Pack Of 3,000 Entered Item # 612011	\$23.65 / pack	1	1	0	\$23.65	Best Value
 OIC® Binder Clips, Small, 3/4", Black, Box Of 12 Entered Item # 808857	\$1.59 / box	10	10	0	\$15.90	Best Value
 Office Depot® Brand Durable View 3-Ring Binder, 2" Round Rings, White Entered Item # 209692	\$2.69 / each	5	5	0	\$13.45	Best Value

Subtotal: \$82.12
Delivery Fee: FREE
Taxes: \$5.75
Total: \$87.87

Shipment 2 Order Date: 08/29/2024
 Delivery Date: 08/30/2024 08:30 AM - 05:00 PM Order Number: 381238408-001


Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Febreze Plug Linen/Sky Oil Refill - Oil - 0.8 fl oz (0 quart) - Linen & Sky - 3 / Pack - Long Lasting Entered Item # 7440455	\$13.59 / pack	3	3	0	\$40.77	

Subtotal: \$40.77
Delivery Fee: FREE

Taxes: \$2.85
Total: \$43.62

Shipment 3 Order Date: 08/29/2024

Delivery Date: 09/13/2024 08:30 AM - 05:00 PM Order Number: 381238420-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Boise® X-9® Multi-Use Printer & Copy Paper, 400 Reams, White, Letter (8.5" x 11"), 200000 Sheets Per Pallet, 20 Lb, 92 Brightness Entered Item # 895391	\$1,630.00 / pallet	1	1	0	\$1,630.00	

Subtotal: \$1,630.00
Delivery Fee: FREE
Taxes: \$114.10
Total: \$1,744.10

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*** PACKING LIST ***

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

Order Number: 381237453-1

Order Summary

Shipping Address
 00012
 SHIP 8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

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

Carton Counts
 Repack / Split Case 1
 Full Case 0
 Bulk 0
 Total 1

Additional Information
 PO # 24080976
 Route/Stop/Door: 0755/000/220
 Order Date: 29-Aug-2024
 Delivery Date: 30-Aug-2024

Parent Order Number 381237453

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	1	1	0	458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK ✓	PACK	29108801		
2	1	1	0	991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT ✓	BOX	29108801		
3	1	1	0	612011	LABEL,ADDR,OD,LSR,3000CT,WHITE ✓	PACK	29108801		
4	10	10	0	808857 99020	CLIP,BINDER,SMALL,12/BX ✓	BOX	29108801		
5	5	5	0	209692 82320	BINDER,ODP,VW,RR,2",WHITE ✓	EACH	29108801		

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website.
 381238408-001 2024-08-30
 381238420-001 2024-08-30

Rec: 9-3-24
 [Signature]

BOISE PAPER™

Boise White Paper, L.L.C.
a wholly owned subsidiary of Packaging Corporation of America

Shipping Manifest

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OFFICE DEPOT #1214/BUFORD
6600 N MILITARY TRAIL
BOCA RATON, FL 33496

SITE SV	MANIFEST NO. SV932603	STOP 01
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SHIP 8 INC
550 NORTHPOINT PKWY
PORT WENTWORTH, GA 31407

SHIP TO PO 24080976

ORD NO. 42351C	CUSTOMER ORDER NO. 34873477-1214
CARRIER RBLT	VEHICLE NO.

ORDER - ITEM	DESCRIPTION	WIDTH	AREA	CTNS	GROSS WT	TARE WT	NET WT
42351C-01	BOISE® X-9®	8 1/2	129861 f2	40			
PRODUCT CODE	CALIPER	BWT	LENGTH	SHEETS	PAL/S		
2700ZC130 AB		20.0#	11	200000	1	2099 lb	99 lb 2000 lb
ORDERS MARK							
LINE ITEMS MARK				GRAIN	COLOR		
OX9001SKD-DA				Long	92 WHITE		
PALLET ID	CTNS	WT	SHEETS	PALLET ID	CTNS	WT	SHEETS
BC644F0213408	40	2000	200000				

9-3-24
CA

ROUTE SV to customer					TIME COMPLETED 07:21	DATE COMPLETED 04-Sep-24	
SEALS					LOADER cedi in	PAGE 1 of 1	
LOAD TYPE Std	TRAILER NO.	CTNS 40	AREA 130 MSF	SHEETS	GROSS WT	TARE WT	NET WT
		PAL/S 1	129861 f2	200000	2099 lb	99 lb	2000 lb

