

SHIP8, INC.

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

PO No.

24080876

PO Date

08/02/2024

Page

1 OF 1

ORDER FROM

100041

ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 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
1	6967043	K-cup coffee Pods, Medium Roast	3.00	Each	21.97	
						<i>8-5 INV.</i>
2	202812	Sharpie King Size pk 12	2.00	Each	14.18	
						<i>Item was not ordered.</i>
3	110284	Duster 10oz 6 pack	2.00	Each	25.64	
						<i>8-5-INV.</i>
4	454020	Wall Blade pk 100	1.00	Each	17.99	
						<i>Item was not ordered</i>
5	290670	ProEdge Razor Blades pk 100	1.00	Each	17.19	
						<i>8-13 INV.</i>
6	645927	1/3 Cut Tab, Letter Size, Manila	3.00	Each	22.32	
						<i>8-5 INV.</i>

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 8/2/24
 WHS LOCATION WDC
 DEPARTMENT Administrative

SUPPLIER / VENDOR:

NAME	ODP Business Solutions
ADDRESS	PO Box 29248 Phoenix, AR 85038
CONTACT TEL NO.	1-800-721-6592

SHIP TO:

NAME	Alex Gonzalez
ADDRESS	221 Hanson Way Woodland, Ca 95776
CONTACT TEL NO.	530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
6967043	K-cup coffee Pods, Medium Roast	\$ 21.97	3	\$ 65.91		
202812	Sharpie King Size pk 12	\$ 14.18	2	\$ 28.36		
110284	Duster 10oz 6 pack	\$ 25.64	2	\$ 51.28		
454020	Wall Blade pk 100	17.99	1	\$ 17.99		
290670	ProEdge Razor Blades pk 100	\$ 17.19	1	\$ 17.19		
645927	1/3 Cut Tab, Letter Size, Manila	22.32	3	\$ 66.96		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 247.69		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 8/2/24
 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"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

Reply Reply all Forward

Lesly Herrera (Contractor) <Lesly.Herrera@theodpcorp.com>

To: Christine Jenkins: Katherine Booth <Katherine.Booth@odpbusiness.com>; Madelyn Rodas (Contractor) <Madelyn.Rodas@theodpcorp.com>

Cc: Sharon Marroquin (C

KB Katherine Booth ...

inv-377587093001-58 KB

Good Day @Christine

I hope this email finds you well.

Sure, please find attached the invoices that we have available in our system for your review, the following copies are not available yet due to the billing cycle of the account, we expect to see these invoices available by next week.

INVOICE	PO#
383990135001	24080970
379718543001	24080917
381823226001	24080981
381238408001	24080976
381238420001	24080976
381237453001	24080976

Per restructuring, the account is now assigned to @Madelyn Rodas (Contractor), feel free to contact her for future assistance.

Best Regards,

Lesly Herrera
 Collections Representative | The OD® Corporation
 9500 N Military Trail | Boca Raton, FL 33496
 800-248-6111 x3930
 lesly.herrera@theodpcorp.com

I did not receive any invoices for this account. I received 2 invoices for this account.

Forward Thu 9/15/2024 3:24 PM

PACKING LIST

Order Number 377589072001

Order Summary

Shipping Address

SHIP 8 INC
ALEX GONZALEZ
221 HANSON WAY
WOODLAND, CA 95776

Customer information

Customer#: ALEX GONZALEZ
Contact: 5306695991
Phone#: 5306695991

Additional information

PO # 24080876
REL
COST
DESK
Router/Stop/Door:
Order Date: 02 Aug 2024
Delivery Date: 12 Aug 2024

Carton Counts

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

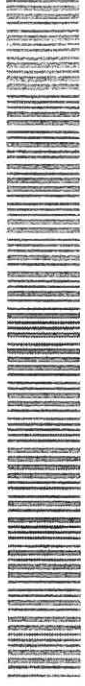
Item Details

Line	Quantity	Item Number Mfgr Code Customer Code	Descriptions	Units	Carton ID
1	1 1 0 Shipped Back Ordered	0290670 43912	Excel Single Edge Razor Blades box of 100	EA	

Handwritten: 1/1/24

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organi-



TAOD-377589072001

P0606431



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT CA 94538
 Order Number: 377587093-1

Order Summary

Shipping Address
 00007
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

Customer Information
 Customer#: 70324916
 Contact: ALEX GONZALEZ
 Phone#: 530-669-5991 0116

Carton Counts
 Repack / Split Case 1
 Full Case 3
 Bulk 0
 Total 4

Additional Information
 PO # 24080876
 Route/Stop/Door: 0301/002/051
 Order Date: 02-Aug-2024
 Delivery Date: 05-Aug-2024

Parent Order Number 377587093

Item Details

Line	Quantity <small>Ordered Shipped Back Ordered</small>	Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
1	2 (2) 0	110284 OD15210/6-284	DUSTER,OFFICE DEPOT,10OZ,6PK	PACK	67580501		
2	3 (3) 0	6987043 5000203809	KCUP,HOUSE BLEND,POD,70CT	CT	67580501		
3	3 (3) 0	645927 OD752250	FOLDER,LTR,1/3,250BX,MANILA	BOX	67663901 67664001 67664101		

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. 377589072-001 2024-08-09

PN
8/5/24



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
377587093001	193.61	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-AUG-24	Net 30	08-SEP-24

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
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Ship To: SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	WOODLAND HANSON WAY	377587093001	02-AUG-24	05-AUG-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24080876		ALEX GONZALEZ				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
110284 OD15210/6-284	DUSTER,OFFICE DEPOT,10OZ 110284	PK Y	2	2	0	25.640	51.28
6967043 5000203809	KCUP,HOUSE BLEND,POD,70C 6967043	CT Y	3	3	0	21.970	65.91
645927 OD752250	FOLDER,LTR,1/3,250BX,MAN 645927	BX Y	3	3	0	22.320	66.96
SUB-TOTAL						184.15	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						9.46	
TOTAL						193.61	

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	377587093001	05-AUG-24	193.61	

FL0 188403950 3775870930017 00000019361 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



REPRINT OF ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
377589072001	18.57	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-AUG-24	Net 30	08-SEP-24

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

Ship To: SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	WOODLAND HANSON WAY	377589072001	02-AUG-24	06-AUG-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24080876		ALEX GONZALEZ				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
290670 43912	BLADE,SGL,EDG,RZR,BX100 290670	EA Y	1	1	0	17.190	17.19
SUB-TOTAL						17.19	
TIERED DISCOUNT						0.00	
DELIVERY						0.00	
MISCELLANEOUS						0.00	
SALES TAX						1.38	
TOTAL						18.57	

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	377589072001	06-AUG-24	18.57	

FL0 188403950 3775890720018 00000001857 1 2

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