

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

PO No.

24090990

PO Date

09/03/2024

Page

1 of 2

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	791710	LINER,HD,38x60,22MIC,BLK - 150 <i>JM</i>	2.00 <i>9-4</i>	Each	57.74	57.74
2	491716	SOAP,FOAMING,SKIN, 1000ML - 6 <i>JM</i>	1.00 <i>9-4</i>	Each	81.71	81.71
3	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36 <i>JM</i>	1.00 <i>9-4</i>	Each	63.90	63.90
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 <i>JM</i>	3.00 <i>9-4</i>	Each	69.13	69.13
5	7080540	Lysol Wipes,Dis,7x8,Lem,80/PK - 6PK/CT, <i>JM 9-5</i>	1.00	Each	82.19	82.19
6	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12 <i>JM 9-4</i>	1.00	Each	100.63	100.63

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7	3614716	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	6.00	Each	6.32	
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EMV 9-4

8	8545903	JAN13 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50	6.00	Each	59.49	
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EMV 9-5

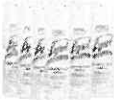


Total Extended Price =



Shopping Cart

Sent to Alex

	<p>Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Item # 791710 Entered Item # 791710</p>	<p>Delivery Estimated arrival Sep 4</p>	<p>QTY 2</p>	<p>i.48 case</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p>Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Item # 491716 Entered Item # 491716</p>	<p>Delivery Estimated arrival Sep 4</p>	<p>QTY 1</p>	<p>\$81.71 \$81.71 case</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p>LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Item # 672899 Entered Item # 672899</p>	<p>Delivery Estimated arrival Sep 4</p>	<p>QTY 1</p>	<p>\$63.90 \$63.90 carton</p>
	<p>LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Item # 976557 Entered Item # 976557</p>	<p>Delivery Estimated arrival Sep 4</p>	<p>QTY 3</p>	<p>\$207.39 \$69.13 carton</p>
	<p>Lysol Disinfecting Wipes - Lemon Lime Scent - 80 Wipes per Canister - 6 Canisters per Box Item # 7080540 Entered Item # 7080540</p>	<p>Delivery In-store pickup not available. Estimated delivery 1-3 business days</p>	<p>QTY 1</p>	<p>\$82.19 \$82.19 box</p>

	<p>Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12 Item # 252336 Entered Item # 252336</p>	<p>Delivery Estimated arrival Sep 4</p>	<p>QTY 1</p>	<p>\$100.63 \$100.63 carton</p>
	<p>Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Item # 3614716 Entered Item # 3614716</p>	<p>Delivery Estimated arrival Sep 4</p>	<p>QTY 6</p>	<p>\$37.92 \$6.32 box</p>
	<p>Wypall GeneralClean X60 Multi-Task Cleaning Cloths - Brag Box - 11.10" x 16.80" - White - Cloth - 236.0 Per Box - 1 / Carton Item # 8545903 Entered Item # 8545903</p>	<p>Delivery In-store pickup not available. Estimated delivery 1-3 business days</p>	<p>QTY 6</p>	<p>\$356.94 \$59.49 carton</p>

Order Summary

Subtotal	\$1,046.16
Estimated Tax	\$73.23
Estimated Delivery	FREE
Total (8 Items)	\$1,119.39

JANITORIAL

<u>Item #</u>	<u>Supplies</u>	<u>Qty</u>
792660	24 x 32 Can Trash Liners, 12-16 Gal	0
791710	38 x 58 Trash Liners, 60 gal, BLK	2
491716 OR 438671	Betco Clario Foam Skin Cleaner	1
1632223	Bristle Cobweb Duster Broom	0
4835984	Clorox Clean Up Disinfectant Cleaner with Bleach (each)	0
938208	Cut-end Cotton Wet Mop Heads	0
6995688	Dawn Dish Soap	1
966297	Diversey Glance Glass & Multi-Surface Cleaner	0
9001732	Fabuloso Cleaner, 12pk	3
840684	Half fold Toilet Seat Covers	0
672899	LoCor 2- Ply Toilet Paper	1
976557	LoCor Paper Towels	3
7080540 644250	Lysol Disinfecting Wipes pack-Tubes 6pk	6
252336	Lysol Professional Disinfectant Spray	10
3614716	Powder Free Nitrile Exam Gloves, Med	6
677643	Tampico Toilet Bowl Brush	0
175433	Urinal Screen Melon Scent	0
8855345	Urinal Screen Mango Scent	0
9059804	Urinal Screen Lavender Scent	0
7852551	Urinal Screen Cherry Scent	0
1695529	Waxed Paper Liners	0
9322069	Windex Glass Cleaner	0
5954458	Wood Broom Handle 60"	0
8545903 OR 620000	Wypall Wipes 12pk	6
Items:		39



Shipment Summary 2 Shipments

Shipment 1	Order Number: 384845497-001	Estimated Arrival By: 09/04/2024	View Order Details
Shipment 2	Order Number: 384846003-001	Estimated Arrival By: 09/04/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24090990
Your Order Number is: 384845497	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information













WOODLAND HANSON WAY
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND,
 CA
 95776-6211
 USA
 (Taxable)

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 09/03/2024
 Delivery Date: 09/04/2024 08:30 AM - 05:00 PM Order Number: 384845497-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 39" x 60", Black, Box Of 150 Entered Item # 791710  Best Value	\$57.74 / case	2	2	0	\$115.48	
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716  Best Value	\$81.71 / case	1	1	0	\$81.71	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$63.90 / carton	1	1	0	\$63.90	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557  Best Value	\$69.13 / carton	3	3	0	\$207.39	
 Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12 Entered Item # 252336  Best Value	\$100.63 / carton	1	1	0	\$100.63	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716  Best Value	\$6.32 / box	6	6	0	\$37.92	

Subtotal: \$607.03
Delivery Fee: FREE
Taxes: \$48.56
Total: \$655.59

Shipment 2 Order Date: 09/03/2024
 Delivery Date: 09/04/2024 08:30 AM - 05:00 PM Order Number: 384846003-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Lysol Disinfecting Wipes - Lemon Lime Scent - 80 Wipes per Canister - 6 Canisters per Box Entered Item # 7080540	\$82.19 / box	1	1	0	\$82.19	
 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	\$59.49 / carton	6	6	0	\$356.94	

Subtotal: \$439.13
Delivery Fee: FREE
Taxes: \$35.13
Total: \$474.26

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- [Shipping](#)

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*** PACKING LIST ***

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

Order Number: 384845497-1

Order Summary

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

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

Carton Counts
 Repack / Split Case 1
 Full Case 7
 Bulk 1
 Total 9

Additional Information
 PO # 24090990
 Route/Stop/Door: 0311/028/051
 Order Date: 03-Sep-2024
 Delivery Date: 04-Sep-2024

Parent Order Number 384845497

Item Details

Line	Quantity		Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped						
1	2	2	0 791710	LINER,HD,38X60,22MIC,BLK,150	CASE	20778801 20778901		
2	1	1	0 491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	20779101		
3	1	1	0 672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	20778701		
4	3	3	0 976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	20778401 20778501 20778601		
5	1	1	0 252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 12/CT	CT	20779001		
6	6	6	0 3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	20635701		

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. 384846003-001 2024-09-04

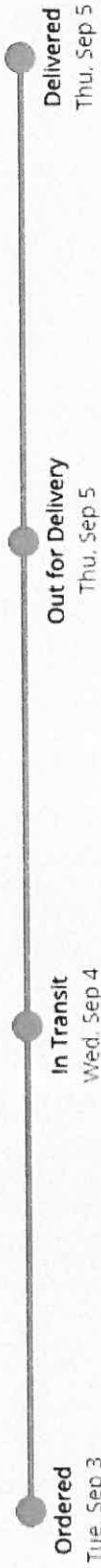
PN
9/4/24

Order #384845497

This is 1 of 10 shipments in your order.

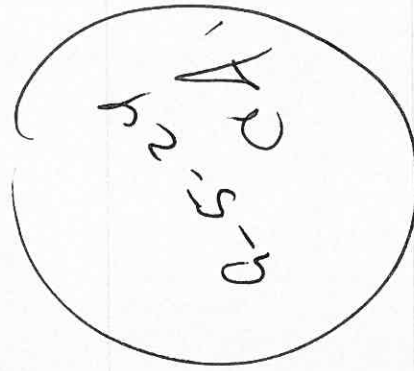
Delivered

Thursday, Sep 5



Send us feedback about your delivery experience!

Show Tracking Updates



Items In This Shipment

WIPE,X60,BRGBX,CLTH,WYPALL

Quantity: 1 ✓

SKU #8545903

LYSOL DISINFECTING WIPES

Quantity: 1 ✓

SKU #7080540

+



REPRINT OF ORIGINAL INVOICE

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Values: 384846003001, 474.26, 1 OF 1.

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

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

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

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 ▲

Summary table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FL0 188403950 3848460030017 00000047426 1 9

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