

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

WDC(4000),
 SHIP8, INC.
 ATTN: ALEX GONZALEZ
 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	754871	Sharpie King Size Permanent Marker, Chisel Tip, Black	2.00 10-2 INV.	Each	7.70	7.70
2	5105428	Correction Tape -12 pk	1.00 10-2 INV.	Each	14.79	14.79
3	487899	box cutters -12 pk	1.00 10-2 INV.	Each	10.25	10.25
4	858277	poster board 22x28 (pack of 10)	1.00 10-2 INV.	Each	6.07	6.07
5	452913	Greener invisible tape	3.00 10-2 INV.	Each	16.19	16.19
6	6967043	K-cup coffee Pods, Medium Roast	2.00 10-2 INV.	Each	21.97	21.97

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SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: ALEX GONZALEZ
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

24101115

PO Date

10/01/2024

Page

2 OF 2

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

2.00

14.19

Each

Refill Blades -pk 100

290670

7

Inv: 11-5

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 10/1/24
 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)
754871	Sharpie King Size Permanent Marker, Chisel Tip, Black	\$ 7.70	2	\$ 15.40		
5105428	Correction Tape -12 pk	\$ 14.79	1	\$ 14.79		
487899	box cutters -12 pk	\$ 10.25	1	\$ 10.25		
858277	poster board 22x28	6.07	1	\$ 6.07	pack of 10	
452913	Greener invisible tape	\$ 16.19	3	\$ 48.57	rework - RW20240906376	
6967043	K-cup coffee Pods, Medium Roast	\$ 21.97	2	\$ 43.94		
290670	Refill Blades -pk 100	\$ 14.19	2	\$ 28.38		
			1	\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 167.40		

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: 10/1/24
 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.



*** PACKING LIST ***

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

Order Number: 388685978-1

Order Summary

Shipping Address
 00007
 SHIP & 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 0
 Bulk 1
 Total 2

Additional Information
 PO # 24101115
 Route/Stop/Door: 0301/002/051
 Order Date: 01-Oct-2024
 Delivery Date: 02-Oct-2024

Parent Order Number 388685978

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	2 (2) 0	754871 38201	MARKER, CHISEL, SHARPIE, BLACK	DOZ	46893901
2	1 (1) 0	5105428 WOTM11-WHI	TAPE, CORR, WO MINI, 12, WHI	PACK	46893901
3	1 (1) 0	487899 9826	CUTTER, BOX, 12PK, WHITE	PACK	46893901
4	1 (1) 0	858277	POSTERBOARD, 22X28, WHITE, 10PK	PACK	46957001
5	3 (3) 0	452913 812-10P	TAPE, ECO, MAGIC, 3/4"X900", 10PK	PACK	46893901
6	2 (2) 0	6967043 5000346377	KCUP, HOUSE BLEND, POD, 70CT	CT	46893901

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

PN
 10/2/24

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website.
 388687908-001 2024-10-08

Re: ODP - PO

From Pat Neigg <pat.neigg@ship8.com>

Date Tue 11/5/2024 1:23 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Louis Little <louis.little@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

Hi Christine, I don't see one for the refiller blades. I do recall some coming in and probably did not have a packing slip.

I think that when you place an order if you can send us a copy of the packings slip for that order would be best. It seems to be an issue that when they split up POs to ship on different dates we always end up with out POD.

Sorry if this is causing issues.



Patrick Neigg
Ecom/Rec Operations Manager
2222 E Beamer St
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, November 5, 2024 10:04 AM

To: Louis Little <louis.little@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>; Pat Neigg <pat.neigg@ship8.com>

Subject: Re: ODP - PO

Louis

There's only 1 POD for 24101115

I need the one with the refill blades please



Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751



REPRINT OF ORIGINAL INVOICE

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

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
388685978001	146.63	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-24	Net 30	03-NOV-24

Federal ID # 86-2161688

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	WOODLAND HANSON WAY	388685978001	01-OCT-24	02-OCT-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24101115		ALEX GONZALEZ				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
754871	MARKER, CHISEL, SHARPIE, BL	DZ	2	2	0	7.700	15.40
38201	754871	Y					
5105428	TAPE, CORR, WO MINI, 12, WHI	PK	1	1	0	14.790	14.79
WOTM11-WHI	5105428	Y					
487899	CUTTER, BOX, 12PK, WHITE	PK	1	1	0	10.250	10.25
9826	487899	Y					
858277	POSTERBOARD, 22X28, WHITE,	PK	1	1	0	6.070	6.07
858277	858277	Y					
452913	TAPE, ECO, MAGIC, 3/4"x900"	PK	3	3	0	16.190	48.57
812-10P	452913	Y					
6967043	KCUP, HOUSE BLEND, POD, 70C	CT	2	2	0	21.970	43.94
5000346377	6967043	Y					
SUB-TOTAL							139.02
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							7.61
TOTAL							146.63

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	388685978001	02-OCT-24	146.63	

FLO 188403950 3886859780016 00000014663 1 1

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**

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

10000

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
388687908001	30.65	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-24	Net 30	03-NOV-24

Federal ID # 86-2161688

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	388687908001	01-OCT-24	03-OCT-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24101115		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	2	2	0	14.190	28.38
						SUB-TOTAL	28.38
						TIERED DISCOUNT	0.00
						DELIVERY	0.00
						MISCELLANEOUS	0.00
						SALES TAX	2.27
						TOTAL	30.65

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CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	388687908001	03-OCT-24	30.65	

FLO 188403950 3886879080017 00000003065 1 1

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