

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: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Page

1 OF 1

PO Date

09/24/2024

PO No.

24091092

Ship Via

FOB

Terms

Net 30 Days

Purchasing Dept

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	1392508	9" PAPER PLATES	2.00	Each	6.89	6.89
		<i>9-25 JNV.</i>				
2	618405	DO NOT USE--- TISSUE,KLEENEX,BOUQTIQUE,6PK - 1	1.00	Each	14.30	14.30
		<i>9-25 JNV.</i>				
3	508338	NAPKIN,LUNCH,RECY PAPER - 400	2.00	Each	4.85	4.85
		<i>9-25 JNV.</i>				
4	257158	Black Pens	1.00	Each	34.89	34.89
		<i>9-26 JNV.</i>				

Total Extended Price =

From: Frank Staudenraus [mailto:frank.staudenraus@oaexpress.com]

Sent: Tuesday, September 17, 2024 1:30 PM

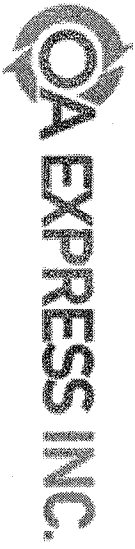
To: Susie Cassidy

Subject: FW: supply order

approved

Frank A. Staudenraus

Director Of Transportation



P/ 530-669-5991 ext 129

C/ 530-848-8520 F/925-449-6781

E/ frank.staudenraus@oaexpress.com

W/ www.oa1994.com

From: Susie Cassidy [mailto:susie.cassidy@oaexpress.com]

Sent: Tuesday, September 17, 2024 1:28 PM

To: Frank Staudenraus

Subject: supply order


Hi Frank,


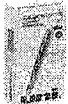
Please approve.

Thank you,



Shopping Cart

Continue Shopping 

	<p>AJM Premium Gold Label® Coated Paper Plates, 9" Diameter, White, Pack Of 100 Item # 1392508 Entered Item # 1392508</p>	<p>Delivery In-store pickup not available. Estimated delivery 1-3 business days</p>	<p>QTY 2</p>	<p>\$13.78 \$6.89 pack</p>
	<p>Kleenex® Professional Facial Tissue Cube for Business, One Bundle of 6 Boxes Item # 618405 Entered Item # 618405</p>	<p>Delivery Estimated arrival Sep 25</p>	<p>QTY 1</p>	<p>\$14.30 \$14.30 pack</p>
	<p>Highmark® ECO Napkins, 12" x 12", 100% Recycled, White, Pack Of 500 Item # 508338 Entered Item # 508338</p>	<p>Delivery Estimated arrival Sep 25</p>	<p>QTY 2</p>	<p>\$9.70 \$4.85 pack</p>
<p><input type="checkbox"/> Subscribe </p>				
	<p>uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, Micro Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 Item # 257158 Entered Item # 257158</p>	<p>Delivery In-store pickup not available. Estimated delivery 2-5 business days</p>	<p>QTY 1</p>	<p>\$34.89 \$34.89 dozen</p>

Order Summary

Subtotal	\$72.67
Estimated Tax	\$5.08
Estimated Delivery	FREE
Total (4 Items)	\$77.75



Shipment Summary 3 Shipments

Shipment 1	Order Number: 387234677-001	Estimated Arrival By: 09/25/2024	View Order Details
Shipment 2	Order Number: 387240963-001	Estimated Arrival By: 09/25/2024	View Order Details
Shipment 3	Order Number: 387240965-001	Estimated Arrival By: 09/30/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24091092
Your Order Number is: 387234677	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information


BEAMER SHIP 8 INC 2222 E BEAMER ST WOODLAND, CA 95776-6226 USA (Taxable)

Payment Information

Account Billing








Order Summary

Shipment 1 Order Date: 09/24/2024
Delivery Date: 09/25/2024 08:30 AM - 05:00 PM **Order Number:** 387234677-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 AJM Premium Gold Label® Coated Paper Plates, 9" Diameter, White, Pack Of 100 Entered Item # 1392508	\$6.89 / pack	2	2	0	\$13.78	



Subtotal: \$13.78
Delivery Fee: FREE
Taxes: \$1.00
Total: \$14.78

Shipment 2 Order Date: 09/24/2024
Delivery Date: 09/25/2024 08:30 AM - 05:00 PM **Order Number:** 387240963-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Kleenex® Professional Facial Tissue Cube for Business, One Bundle of 6 Boxes Entered Item # 618405	\$14.30 / pack	1	1	0	\$14.30	 
 Highmark® ECO Napkins, 12" x 12", 100% Recycled, White, Pack Of 500 Entered Item # 508338	\$4.85 / pack	2	2	0	\$9.70	  

Subtotal: \$24.00
Delivery Fee: FREE
Taxes: \$1.74
Total: \$25.74

Shipment 3 Order Date: 09/24/2024
Delivery Date: 09/30/2024 08:30 AM - 05:00 PM **Order Number:** 387240965-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
	uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, Micro Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 Entered Item # 257158	\$34.89 / dozen	1	1	0	\$34.89
3 Day Delivery  Eco-conscious						

Subtotal: \$34.89
Delivery Fee: FREE
Taxes: \$2.53
Total: \$37.42

Join us



Customer Service

Company Information

Resources

Shopping

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*** PACKING LIST ***

ODP Business Solutions, LLC
1-888-2OFFICE
6805 SOUTH 217TH STREET
KENT, WA 98032

Order Number: 387240965001

Order Summary

Billing Address
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Shipping Address
SHIP 8 INC
2222 E BEAMER ST
WOODLAND CA 95776-6226

Customer Information
Customer#: 70324916
Contact: CHRISTINE JENKINS
Phone#: 9123737778

Comments

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

Additional Information
PO # 24091092
Route/Door: 745/24
Order Date: 24 - Sep - 2024
Delivery Date: 25 - Sep - 2024

Parent Order Number 387234677001

Item Details			
Line	Ordered	Shipped	Back Ordered
1	1	1	0
			257158 69000
			Item Number Mgfr Code Customer Code
			Item Description
			PEN, RB, VISION ELITE, S/FINE, BLK
			Units
			DOZ
			Carton ID
			00973287

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. the ODP Business Solutions website.

387234677001 2024-09-25
387240963001 2024-09-25

Handwritten signature and date: 09/24/24





*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT CA 94538
 Order Number: 387240963-1

Order Summary

Shipping Address
 00009
 SHIP 8 INC
 2222 E BEAMER ST
 WOODLAND CA 95776-6226

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 # 24091092
 Route/Stop/Door: 0775/000/002
 Order Date: 24-Sep-2024
 Delivery Date: 25-Sep-2024

Parent Order Number 387234677

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	1	1	0	618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK	PACK	39866801		
2	2	2	0	508338 11596	NAPKIN,LUNCH,RECY PAPER,500PK	PACK	39866801		

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.
 387234677-001 2024-09-25
 387240965-001 2024-09-25

PN
 9/25/24

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
387234677001	14.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-SEP-24	Net 30	27-OCT-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
2222 E BEAMER ST
WOODLAND CA 95776-6226

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	BEAMER	387234677001	24-SEP-24	25-SEP-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24091092		CHRISTINE JENKI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1392508 AJMCP9GOEWH	PPR PLATE,9IN,WHT,100/PK 1392508	PK Y	2	2	0	6.890	13.78

SUB-TOTAL	13.78
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	1.00
TOTAL	14.78

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	387234677001	25-SEP-24	14.78	

FLO 188403950 3872346770018 00000001478 1 5

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
387240963001	25.74	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-SEP-24	Net 30	27-OCT-24

Federal ID # 86-2161688

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

Ship To: SHIP 8 INC
2222 E BEAMER ST
WOODLAND CA 95776-6226

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	BEAMER	387240963001	24-SEP-24	25-SEP-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24091092		CHRISTINE JENKI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE, 618405	PK Y	1	1	0	14.300	14.30
508338 11596	NAPKIN,LUNCH,RECY PAPER, 508338	PK Y	2	2	0	4.850	9.70
						SUB-TOTAL	24.00
						TIERED DISCOUNT	0.00
						DELIVERY	0.00
						MISCELLANEOUS	0.00
						SALES TAX	1.74
						TOTAL	25.74
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	387240963001	25-SEP-24	25.74	

FLO 188403950 3872409630018 0000002574 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