

SHIP8, INC.

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

PO No. 24101133

PO Date 10/04/2024

Page 1 OF 2

SHIP TO

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

ORDER FROM

100041
 ODP BUSINESS SOLUTIONS, LLC
 PO BOX 29248
 PHOENIX, AR 85038-9248
 US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	791710	LINER, REPRO, 38x58, 1.5M, BK - 100	1.00 <i>JNW 11-6</i>	Each	57.74	57.74
2	438671	SOAP, FOAMING, SKIN, 6CA, 1000ML - 6	2.00 <i>JNW 11-6</i>	Each	113.99	113.99
3	510302	DETERGENT, DAWN, ORG75OZ, BE - 1	1.00 <i>JNW 11-6</i>	Each	29.99	29.99
4	9001732	Fabuloso Cleaner, 12/case	1.00 <i>JNW 10-8</i>	Each	84.99	84.99
5	672899	TISSUE, LOCOR PAPER TOWEL, HRT, 71000FT, WHT - 6	2.00 <i>JNW 11-6</i>	Each	63.90	63.90
6	976557	TISSUE, LOCOR TOILET PAPER, BT, 1000, WHT - 36	4.00 <i>JNW 11-6</i>	Each	69.13	69.13

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	644250	Lysol Wipes, Dis, 7x8, Lem, 80/PK - 6PK/CT	3.00 <i>JMN: 11/2</i>	Each		33.49
8	252336	LYSOL SPRAY CASE OF 12	1.00 <i>JMN:</i>	Each		100.63
9	3614716	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100	8.00 <i>JMN:</i>	Each		6.32
10	620000	WIPES: WYPALL X60 CLOTHS - 12.50	2.00 <i>JMN:</i>	Each		90.99

Total Extended Price =

Re: Order Confirmation - Multiple Orders

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

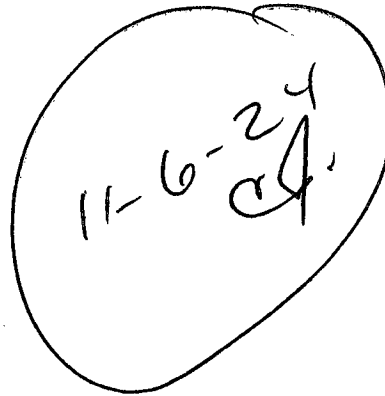
Date Wed 11/6/2024 1:48 PM

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

Hello, Edward said everything was delivered.



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: Wednesday, November 6, 2024 10:46 AM

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

Subject: Re: Order Confirmation - Multiple Orders

Team

I am following up PO 24101133.

Please print out the PO and identify what was received and rescan it to me as soon as possible.



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 3366 E. WILLOW STREET
 SIGNAL HILL CA 90755

Order Number: 388798781-1

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 0
 Bulk 0
 Total 1

Additional Information
 PO # 24101133
 Route/Stop/Door: 0740/000/031
 Order Date: 04-Oct-2024
 Delivery Date: 07-Oct-2024

Parent Order Number 388794531

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfg. Code Customer Code	Description	Units	Carton ID		
1	1 / 1	9001385 153041	CLEANER,CS,SP,LVNDR,FABULOS	CT	59928601		

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.
 388794531-001 2024-10-07
 388798777-001 2024-10-07

Handwritten note: AU 10/18/24

