

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	791710	LINER,HD,38x60,22MIC,BLK - 150	1.00	Each	57.74	57.74
			<i>12-13</i>	<i>JNV</i>		
2	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	1.00	Each	81.71	81.71
			<i>11-21</i>	<i>JNV</i>		
3	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	6.00	6.00
			<i>11-21</i>	<i>JNV</i>		
4	9001436	Fabuloso Cleaner, 1 gal, 4/cs	3.00	Each	82.69	82.69
			<i>11-21</i>	<i>JNV</i>		
5	840684	COVERS,SEAT,TOILET,HILFFOLD - 250	2.00	Each	26.39	26.39
			<i>11-21</i>	<i>JNV</i>		
6	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	2.00	Each	63.90	63.90
			<i>11-21</i>	<i>JNV</i>		

SHIP8, INC.

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PO No. 24111325

PO Date 11/19/2024

Page 2 OF 2

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	976557	TISSUE LOGCOR PAPER TOWEL,HRT,71000FT,WHT - 6	4.00	Each	69.13	
			11-21	JNV		
8	3614716	AMMEX PROFESSIONAL POWDER- FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	2.00	Each	6.32	
			11-21	JNV		
9	8545903	JAN013 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50	3.00	Each	43.59	
			12-13	JNV		

Total Extended Price =

JANITORIAL

<u>Item #</u>	<u>Supplies - 11/18/2024</u>	<u>Qty</u>
792660	24 x 32 Can Trash Liners, 12-16 Gal	0
791710	38 x 58 Trash Liners, 60 gal, BLK	1
491716 OR 438671	Betco Clario Foam Skin Cleaner	1
1632223	Bristle Cobweb Duster Broom	0
4835984	Clorox Clean Up Disinfectant Cleaner with Bleach (each)	4
938208	Cut-end Cotton Wet Mop Heads	0
6995688	Dawn Dish Soap	0
966297	Diversey Glance Glass & Multi-Surface Cleaner	0
9001436	Fabuloso Cleaner 128 fl oz (4qt) cp 4	3
840684	Half fold Toilet Seat Covers cp 1000	2
672899	LoCor 2- Ply Toilet Paper	2
976557	LoCor Paper Towels	4
7080540 644250	Lysol Disinfecting Wipes pack-Tubes 6pk	0
252336	Lysol Professional Disinfectant Spray	0
3614716	Powder Free Nitrile Exam Gloves, Med	2
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	Wypall Wipes 12pk	4
<small>Items</small>		<small>23</small>

- only 3 available



Shipment Summary 3 Shipments

Shipment 1	Order Number: 395075992-001	Estimated Arrival By: 11/20/2024	View Order Details
Shipment 2	Order Number: 395075999-001	Estimated Arrival By: 11/20/2024	View Order Details
Shipment 3	Order Number: 395074790-001	Estimated Arrival By: 11/22/2024	View Order Details

Order Information

Account #: 70324916	PO Number: 24111325
Your Order Number Is: 395075992	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: 11/19/2024
Delivery Date: 11/20/2024 08:30 AM - 05:00 PM **Order Number:** 395075992-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716	\$81.71 / case	1	1	0	\$81.71	 Best Value
 Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32 Fluid Ounces Entered Item # 4835984	\$6.00 / each	4	4	0	\$24.00	 Best Value
 Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - 4 / Carton - Rinse-free, Residue-free, Long Lasting - Purple Entered Item # 9001436	\$82.69 / carton	3	3	0	\$248.07	
 Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000 Covers Entered Item # 840684	\$26.39 / case	2	2	0	\$52.78	 Best Value  Eco-conscious  Recycled content
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899	\$63.90 / carton	2	2	0	\$127.80	 Best Value
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557	\$69.13 / carton	4	4	0	\$276.52	 Best Value
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716	\$6.32 / box	2	2	0	\$12.64	 Best Value

Subtotal: \$823.52
Delivery Fee: FREE
Taxes: \$65.88
Total: \$889.40

Shipment 2 Order Date: 11/19/2024


Delivery Date: 11/20/2024 08:30 AM - 05:00 PM Order Number: 395075999-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 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	\$43.59	3	3	0	\$130.77	/ carton

Subtotal: \$130.77
Delivery Fee: FREE
Taxes: \$10.46
Total: \$141.23

Shipment 3 Order Date: 11/19/2024

Delivery Date: 11/22/2024 08:30 AM - 05:00 PM Order Number: 395074790-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Entered Item # 791710	\$57.74	1	1	0	\$57.74	/ case

3 Day Delivery



Best Value

Subtotal: \$57.74
Delivery Fee: FREE
Taxes: \$4.62
Total: \$62.36



*** PACKING LIST ***

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

Order Number: 395075992-1

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 3
 Full Case 8
 Bulk 1
 Total 12

Additional Information
 PO # 24111325
 Route/Stop/Door: 0301/046/051
 Order Date: 19-Nov-2024
 Delivery Date: 20-Nov-2024

Parent Order Number 395074790

Item Details

Line	Quantity Ordered Shipped Back Orders	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	1 (1) 0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	12165301
2	4 (4) 0	4835984 044800012049	CLEANER,ALL-PURPOSE EA	EACH	12119901
3	3 (3) 0	9001436 CPC153058CT	CLEANER,LAV,FABULOSO,128OZ <i>12 bottles</i>	CT	12119901 12121401 12121501
4	2 (2) 0	840684 25130873	COVER,TOILET SEAT,250/4CT <i>3x4=12</i>	CASE	12165101 12165201
5	2 (2) 0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	12165401 12165501
6	4 (4) 0	976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	12164701 12164801 12164901 12165001
7	2 (2) 0	3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	12121501

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.
 395074790-001 2024-11-22
 395075999-001 2024-11-22

11-21-24 CA.

11/19/24, 8:27 AM

Office Supplies: Office Products and Office Furniture: ODP Business Solutions

Shipment 2 Order Date: 11/19/2024

Delivery Date: 11/20/2024 08:30 AM - 05:00 PM Order Number: 395075999-001

Description	Your Price/unit	Qty Available	B/O	Total	Comments
Wypall General Clean X60 Multi-Task Cleaning Cloths - Brag Box - 11.19" x 18.80" - White - Cloth - 236.0 Per Box - 1 / Carton Entered Item #: 5648903	\$43.59 / carton	3	3	0	\$130.77

Subtotal: \$130.77
 Delivery Fee: FREE
 Taxes: \$10.46
 Total: \$141.23

Shipment 3 Order Date: 11/19/2024

Delivery Date: 11/22/2024 08:30 AM - 05:00 PM Order Number: 395074780-001

Description	Your Price/unit	Qty Available	B/O	Total	Comments
Highmark High-Density Car Chairs, 22 Mic, 60 Gallons, 38" x 50", Black, Box Of 100 Entered Item #: 781710	\$57.74 / case	1	1	0	\$57.74

3 Day Delivery

Best Value

Subtotal: \$57.74
 Delivery Fee: FREE
 Taxes: \$4.62
 Total: \$62.36

See

2411325

12-13-24
 CA!



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
395075992001	889.40	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-NOV-24	Net 30	22-DEC-24

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	395075992001	19-NOV-24	20-NOV-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	24111325		CHRISTINE JENKI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
491716	SOAP,FOAMING,SKIN,6CA,10	CA	1	1	0	81.710	81.71
7502900	491716	Y					
4835984	CLEANER,ALL-PURPOSE EA	EA	4	4	0	6.000	24.00
044600012049	4835984	Y					
9001436	CLEANER,LAV,FABULOSO,128	CT	3	3	0	82.690	248.07
CPC153058CT	9001436	Y					
840684	COVER,TOILET SEAT,250/4C	CA	2	2	0	26.390	52.78
25130873	840684	Y					
672899	TISSUE,LOCOR,BT,1000,WHT	CT	2	2	0	63.900	127.80
SOL26821	672899	Y					
976557	TISSUE,LOCOR,HRT,71000FT	CT	4	4	0	69.130	276.52
SOL46902	976557	Y					
3614716	GLOVES,NITRILE,EXAM,MD,B	BX	2	2	0	6.320	12.64
APFN44100	3614716	Y					
SUB-TOTAL							823.52
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							65.88
TOTAL							889.40

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	395075992001	20-NOV-24	889.40	

FLO 188403950 3950759920013 0000088940 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

