SHIP8, INC.

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

PO No.	PO Date	Page
24121402	12/06/2024	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	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 12-10	1.00	Each	57.74	
2	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6 12-10	1.00	Each	81.71	
3	4835984	CLEANER,ALL-PURPOSE EA - 1 12-10	4.00	Each	6.06	
4	9001436	Fabuloso Cleaner, 1 gal, 4/cs 12-10	2.00	Each	82.69	
5	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36 12-10	4.00	Each	63.90	
6	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6 12-10	4.00	Each	69.13	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	155052	JAN006 - GLOVES - 155052 CURAD POWDER-FREE LATEX, MED, BOX OF 100 12-10	3.00	Each	6.32	

Total Extended Price =

SHIP8 INC.

DATE 2024/12/09
WHS LOCATION WOD
DEPARTMENT HK

SUPPLIER / VENDOR:

NAME
ADDRESS ODP
CONTACT
TEL NO.

SHIP TO:

NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
791710	BLACK TRASH BAGS	57.74	1	57.74		
491716	BETCO SOAP	81.71	1	81.71		
4835984	CLOROX CLEANER	6.00	4	24.00		
9001436	FABULOSO	82.69	2	165.38		
672899	LOCOR TOILET PAPER	63.90	4	255.60		
976557	LOCOR PAPER TOWELS	69.13	4	276.52		
3614716	MED EXAM GLOVES	6.32	3	18.96		
		ESTIMATED TOTAL		879.91		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE: 12/9/24
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) — Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
- COD / PREPAID — Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER — Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK — Attach approved requisition form and receipt to employee's expense report for reimbursement

Order Date 12/09/2024 12:00am

Order Details

Delivery

Attention:
SHIP 8 INC
Christine Jenkins
221 Hanson Way
Woodland, CA 95776-6211 USA

Phone: (912) 373-7778

Ext: 3751

Ship to ID:
WOODLAND HANSON WAY

Payment

Account #: 70324916

PO Number: 24121402

Amount: $950.30

Type: Account Billing

Additional Info

Phone: (912) 373-7778

Ext: 3751

Last Updated: 12/09/2024

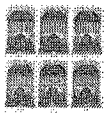
Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
402439911-001	Processing	$950.30

Processing

Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150
Item #791710

Qty: 1 @ $57.74 / case
$57.74
Best Value



Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6
Item #491716

Qty: 1 @ $81.71 / case
$81.71
Safety Data Sheet Prop 65 Best Value

Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32 Fluid Ounces
Item #4835984

Qty: 4 @ $6.00 / each
$24.00
Safety Data Sheet Best Value

Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - 4 / Carton - Rinse-free, Residue-free, Long Lasting - Purple
Item #9001436

Qty: 2 @ $82.69 / carton
$165.38

LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls
Item #672899

Qty: 4 @ $63.90 / carton
$255.60
Best Value

LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls

Item #976557

Qty: 4 @ $69.13 / carton

$276.52

Best Value

Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves

Item #3614716

Qty: 3 @ $6.32 / box

$18.96

Best Value

Shipment 1

402439911 001

Item Subtotal:	**$879.91**
Taxes:	$70.39
Order Total	**$950.30**

odp BUSINESS SOLUTIONS™

PACKINGLIST

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

Order Number: 402439911-1

Order Summary

ipping Address
007
HIP 8 INC
:1 HANSON WAY
OODLAND CA 95776-6211

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

Carton Counts

Repack / Split Case	2
Full Case	9
Bulk	1
Total	12

Additional Information

PO #	24121402
Route/Stop/Door:	0301/050/051
Order Date:	09-Dec-2024
Delivery Date:	10-Dec-2024

Item Details

ine	Quantity Ordered	Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
1	1	1	0	791710	LINER,HD,38X60,22MIC,BLK,150	CASE	27988201	1	
2	1	1	0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	27988301	1	
3	4	4	0	4835984 044600012049	CLEANER,ALL-PURPOSE EA	EACH	27931701	4	
4	2	2	0	9001436 CPC153058CT	CLEANER,LAV,FABULOSO,128OZ	CT	27931701 27934001	2	
5	4	4	0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	27988401 27988501 27988601 27988701	4	
6	4	4	0	976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	27987801 27987901 27988001 27988101	4	
7	3	3	0	3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	27934001	3	

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

Zev
12.10.24

odp BUSINESS SOLUTIONS, LLC

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
402439911001	950.30	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-DEC-24	Net 30	12-JAN-25

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	402439911001	09-DEC-24	10-DEC-24

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	24121402		CHRISTINE JENKI		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
791710 791710	LINER,HD,38x60,22MIC,BLK 791710	CA Y	1	1	0	57.740	57.74
491716 7502900	SOAP,FOAMING,SKIN,6CA,10 491716	CA Y	1	1	0	81.710	81.71
4835984 044600012049	CLEANER,ALL-PURPOSE EA 4835984	EA Y	4	4	0	6.000	24.00
9001436 CPC153058CT	CLEANER,LAV,FABULOSO,128 9001436	CT Y	2	2	0	82.690	165.38
672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT 672899	CT Y	4	4	0	63.900	255.60
976557 SOL46902	TISSUE,LOCOR,HRT,71000FT 976557	CT Y	4	4	0	69.130	276.52
3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,B 3614716	BX Y	3	3	0	6.320	18.96

SUB-TOTAL	879.91
TIERED DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	70.39
TOTAL	950.30

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	402439911001	10-DEC-24	950.30	

FL0 188403950 402439911001 0 00000095030 1 8

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