

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

100041

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

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No. 24111348

PO Date 11/22/2024

Page 1 OF 1

**ORDER FROM**

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	408134	LINER,LD,24X32,0.6MIL,CLR - 500	12-2	Each	12-5 rec 2	31.25
			7.00	Rec 5067		
2	408134	LINER,REPRO,38x58,1.5M,BK - 100	12-2	Each	12-5 rec 3	22.80
			7.00	Rec 4067		

241447  
 CA

Total Extended Price =





**Shipment Summary**

Shipment 1 Order Number: 393342090-001 Estimated Arrival By: 11/25/2024 [View Order Details](#)

**Order Information**

<b>Account #:</b> 70324916	<b>PO Number:</b> 24111348
<b>Your Order Number is:</b> 393342090	<b>Contact:</b> CHRISTINE
<b>Company Name:</b> SHIP 8 INC	<b>Contact:</b> JENKINS
	<b>Contact Phone:</b> (912)373-7778Ext.3751

**Shipping Information**







SV2  
SHIP 8 INC  
550 NORTHPORT PKWY  
PORT WENTWORTH,  
GA  
31407-9286  
USA  
(Taxable)

**Payment Information**

Account Billing

**Order Summary**

Shipment 1 Order Date: 11/22/2024  
Delivery Date: 11/25/2024 08:30 AM - 05:00 PM Order Number: 393342090-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 <b>Highmark™ Linear Low 0.6-mil Can Liners, 12-16 Gallons, 24"H x 32"W, Clear, Box Of 500</b> Entered Item # 408134  Best Value	\$32.81 / case	7	7	0	\$229.67	
 <b>Highmark™ Repro 2-mil Can Liners, 60 Gallons, 38" x 58", 70% Recycled, Black, Case Of 50</b> Entered Item # 221447  Best Value  Eco-conscious  Recycled content	\$23.94 / case	7	7	0	\$167.58	

**Subtotal:** \$397.25  
**Delivery Fee:** FREE  
**Taxes:** \$27.81  
**Total:** \$425.06





\*\*\* PACKING LIST \*\*\*

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD GA 30518

Order Number: 400297016-1

Order Summary

*Shipping Address*  
 00012  
 SHIP 8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407-9286

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

*Carton Counts*  
 Repack / Split Case 1  
 Full Case 3  
 Bulk 0  
 Total 4

*Additional Information*  
 PO # 24111348  
 Route/Stop/Door: 0070/000/236  
 Order Date: 03-Dec-2024  
 Delivery Date: 04-Dec-2024

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	2	2	0	408134	LINER,LD,24X32,0.6MIL,CLR,500	CASE	59159001		
2	3	3	0	221447	LINER,REPRO,38X58,2ML,BLK,50	CASE	59176101 59176201 59176301		

Please visit [ODPBusiness.com](http://ODPBusiness.com) for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

Rec  
 12-5-24  
 CA.





