

SHIP8, INC.

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

PO No. 24121378 PO Date 12/03/2024 Page 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	754871	MARKER,CHISEL,SHARPIE,BLACK - 12	1.00	Each	8.39	
			<i>JW.</i>			
2	965232	TAPE,CORRECTION,OD - 12PK	1.00	Each	13.60	
			<i>JW.</i>			
3	452913	TAPE,ECO,MAGIC,3/4	1.00	Each	19.23	
			<i>JW.</i>			
4	181594	PAPER MATE BALLPOINT STICK PENS, MEDIUM POINT, 1.0MM, BALCK BARREL, BLACK INK, PACK OF 12	2.00	Each	1.59	
			<i>JW.</i>			
5	6967043	K-Cup Coffee Pods, Medium Roast	3.00	Each	23.90	
			<i>JW.</i>			
6	487899	CUTTER,BOX,12PK,WHITE - 12	1.00	Each	10.76	
			<i>JW.</i>			

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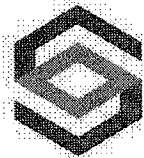
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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7	618405	Kleenex Tissue	1.00	Each		14.30
		<i>JW.</i>				
8	572708	Triple Antibiotic Ointment	3.00	Each		19.79
		<i>JW.</i>				
9	234909	Medline Adhesive Knuckle Bandages	2.00	Each		11.39
		<i>JW.</i>				
10	604961	PIC Glue Mouse & Rat Boards	5.00	Each		8.59
		<i>JW.</i>				
11	899051	HP Black Toner Cartridge	1.00	Each		229.39
		<i>JW.</i>				

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 12/2/24
 WHS LOCATION WDC
 DEPARTMENT _____

SUPPLIER / VENDOR:**SHIP TO:**

NAME ODP
 ADDRESS PO BOX 29248
Phoenix, AR 85038
 CONTACT _____
 TEL NO. 1-800-721-6592

NAME Ship8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT _____
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
754871	Sharpie King Size Permanent Marker, Blk	\$8.39	1	\$ 8.39		
965232	Correction Tape, White	\$13.60	1	\$ 13.60		
452913	Scotch Greener Magic Tape	\$19.23	1	\$ 19.23		
181594	Ballpoint Pen, Blk	\$1.59	2	\$ 3.18		
6967043	K-Cup Coffee Pods, Medium	\$23.90	3	\$ 71.70		
487899	Box Cutter	\$10.76	1	\$ 10.76		
618405	Kleenex	\$14.30	1	\$ 14.30		
572708	Triple Antibiotic Ointment	\$19.79	3	\$ 59.37		
234909	Medline Adhesive Knuckle Bandages	\$11.39	2	\$ 22.78		
604961	PIC Glue Mouse & Rat Boards	\$8.59	5	\$ 42.95		
899051	HP Black Toner Cartridge	\$229.39	1	\$ 229.39		
				\$ -		
ESTIMATED TOTAL				\$ 495.65		

Check box if attaching quote

REQUESTER SIGNATURE: Wendy Yang
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 12/2/2024
 DATE: 12/2/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	→ Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	→ Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Office Depot PO

From Christine Jenkins <christine.jenkins@ship8.com>

Date Wed 1/29/2025 9:41 AM

To Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Perfect, thank you!



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Wendy Yang <wendy.yang@ship8.com>

Sent: Wednesday, January 29, 2025 9:31 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Office Depot PO

Hello,
Yes, everything were delivered. Please see attachment.

Thank you,



SHIP8 INC.
Wendy Yang

Compliance Administrator
2222 East Beamer Street
Woodland, CA 95776

O: 530.669.5991 x 130

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, January 29, 2025 3:31 AM
To: Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Office Depot PO

Good morning Wendy

Was PO 24121378 received?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Wendy Yang <wendy.yang@ship8.com>
Sent: Tuesday, December 3, 2024 9:16 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Office Depot PO

Hello,
Order has been purchased.

Thank you,



*** PACKING LIST ***

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

Order Number: 400249316-1

Order Summary

Shipping Address
 00007
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-5211

Customer Information
 Customer#: 70324916
 Contact: WENDY YANG
 Phone#: 530-669-5991 0130

Carton Counts
 Repack / Split Case: 1
 Full Case: 1
 Bulk: 0
 Total: 2

Additional Information
 PO #: 24121378
 Route/Stop/Door: 0301/048/051
 Order Date: 03-Dec-2024
 Delivery Date: 04-Dec-2024

Parent Order Number 400249316

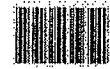
Item Details

Line	Quantity Ordered Shipped Back-Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	1 1 0	754871 38201	MARKER, CHISEL, SHARPIE, BLACK	DOZ	22216701
2	1 1 0	965232 RTP-002191	TAPE, CORRECTION, OD, 12PK	PACK	22216701
3	1 1 0	452913 812-10P	TAPE, ECO, MAGIC, 3/4"X900", 10PK	PACK	22216701
4	2 2 0	181594 3331131C	PEN, BALL PT, MEDIUM, STICK, BLK	DOZ	22216701
5	3 3 0	6867043 5000346377	KCUP, HOUSE BLEND, POD, 70CT	CT	22216701
6	1 1 0	487899 9826	CUTTER, BOX, 12PK, WHITE	PACK	22216701
7	1 1 0	618405 KCC21271	TISSUE, KLEENEX, BOUTIQUE, 6PK	PACK	22216701
8	1 1 0	899051 CF237A	TONER, HP, 37A, LJ, BLACK	EACH	22260301

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.
 400249948-001 2024-12-04
 400249949-001 2024-12-04

PACKING SLIP



019

12/03/24

PAGE#: 1

FROM
ODP BUSINESS SOLUTIONS, L.
PH. 5104971900
FREMONT, CA 94535

TO
SHIP B INC
NENDY YANG
221 HANSON WAY
WOODLAND, CA 95776-6211

107

ORDER#	400249948001	ORD DT	12/03/24	NBR CTNS	1	PKT CTL #	30K79179
CUST PO#	24121378	START SHIP	12/03/24			CARTON #	17167
STOCK NUMBER		DESCRIPTION		ALT#		QTY UOM	LOCATION CODE

FAO 12700	DISPENSER, TRPL ANTI BTC, 60CT	0572708	3 BX	J426X4A
MI I NON25510	BANDAGE, ADHESIVE, WOVEN, KNUC	0234909	2 BX	0128E4B

IN THIS CARTON

TOTS02

ZONES: GJ

-CC: I PS: I

PLACEMENT

