

**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

**SHIP TO**

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

Buyer \_\_\_\_\_ Terms \_\_\_\_\_ Net 30 Days \_\_\_\_\_ Ship Via \_\_\_\_\_ Best possible

Purchasing Dept \_\_\_\_\_ FOB \_\_\_\_\_ FOB Origin \_\_\_\_\_

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 1/25	Each	57.74 Inv.	57.74
2	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	2.00	Each	81.71 Inv.	81.71
3	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	6.00 Inv.	6.00
4	9001436	Fabuloso Cleaner, 1 gal, 4/cs	2.00	Each	82.69 Inv.	82.69
5	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00	Each	63.90 Inv.	63.90
6	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	5.00	Each	69.13 rec 4 of 5 - credit added. Inv. ETA 1-20	69.13

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PO No. 25010025  
 PO Date 01/09/2025  
 Page 2 OF 2

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7	7080540	Lysol Wipes, Dis, 7x8, Lem, 80/PK - 6PK/CT	1.25	Each	45.79	<i>Inv.</i>
8	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	1.00	Each	122.09	<i>Inv.</i>
9	3614716	AMMEX PROFESSIONAL POWDER- FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	3.00	Each	6.32	<i>Inv.</i>
10	8545903	JANO13 - DISINFECTING WIPES: WYPALL X60 CLOTHS - 12.50	5.00	Each	43.59	<i>Inv.</i>

Total Extended Price =





Shopping Cart

Continue Shopping



	<p><b>Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150</b>                      Item # 791710                      Entered Item # 791710</p>	<p><b>Delivery</b>                      Estimated arrival Jan 10</p>	<p><b>QTY</b>                      1</p>	<p><b>\$57.74</b>                      \$57.74 case</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p><b>Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6</b>                      Item # 491716                      Entered Item # 491716</p>	<p><b>Delivery</b>                      Estimated arrival Jan 10</p>	<p><b>QTY</b>                      2</p>	<p><b>\$163.42</b>                      \$81.71 case</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p><b>Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32 Fluid Ounces</b>                      Item # 4835984                      Entered Item # 4835984</p>	<p><b>Delivery</b>                      Estimated arrival Jan 10</p>	<p><b>QTY</b>                      4</p>	<p><b>\$24.00</b>                      \$6.00 each</p>
<input type="checkbox"/>	<p>Subscribe</p>			
	<p><b>Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - 4 / Carton - Rinse-free, Residue-free, Long Lasting - Purple</b>                      Item # 9001436                      Entered Item # 9001436</p>	<p><b>Delivery</b>                      Estimated arrival Jan 10</p>	<p><b>QTY</b>                      2</p>	<p><b>\$165.38</b>                      \$82.69 carton</p>
	<p><b>LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls</b>                      Item # 672899                      Entered Item # 672899</p>	<p><b>Delivery</b>                      Estimated arrival Jan 10</p>	<p><b>QTY</b>                      5</p>	<p><b>\$319.50</b>                      \$63.90 carton</p>

	<p><b>LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls</b>                  Item # 976557                  Entered Item # 976557</p>	<p><b>Delivery</b>                  Estimated arrival Jan 10</p>	<p><b>QTY</b>                  5</p>	<p><b>\$345.65</b>                  \$69.13 carton</p>
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	<p><b>Lysol Disinfecting Wipes - Lemon Lime Scent - 80 Wipes per Canister - 6 Canisters per Box</b>                  Item # 7080540                  Entered Item # 7080540</p>	<p><b>Delivery</b>                  In-store pickup not available.                  Estimated delivery 1-3 business days</p>	<p><b>QTY</b>                  1</p>	<p><b>\$45.79</b>                  \$45.79 box</p>
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	<p><b>Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12</b>                  Item # 252336                  Entered Item # 252336</p>	<p><b>Delivery</b>                  Estimated arrival Jan 10</p>	<p><b>QTY</b>                  1</p>	<p><b>\$122.09</b>                  \$122.09 carton</p>
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	<p><b>Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves</b>                  Item # 3614716                  Entered Item # 3614716</p>	<p><b>Delivery</b>                  Estimated arrival Jan 10</p>	<p><b>QTY</b>                  3</p>	<p><b>\$18.96</b>                  \$6.32 box</p>
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	<p><b>Wypall GeneralClean X60 Multi-Task Cleaning Cloths - Brag Box - 11.10" x 16.80" - White - Cloth - 236 Per Box - 236 / Carton</b>                  Item # 8545903                  Entered Item # 8545903</p>	<p><b>Delivery</b>                  In-store pickup not available.                  Estimated delivery 1-3 business days</p>	<p><b>QTY</b>                  5</p>	<p><b>\$217.95</b>                  \$43.59 carton</p>
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**Order Summary**

Subtotal	\$1,480.48
Estimated Tax	\$103.63
Estimated Delivery	<b>FREE</b>

# JANITORIAL

<b>Item #</b>	<b>Supplies - 1.7.25</b>	<b>Qty</b>
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	2
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	2
840684	Half fold Toilet Seat Covers cp 1000	0
672899	LoCor 2- Ply Toilet Paper	5
976557	LoCor Paper Towels	5
7080540 644250	Lysol Disinfecting Wipes pack-Tubes 6pk	1
252336	Lysol Professional Disinfectant Spray cp 12	1
3614716	Powder Free Nitrile Exam Gloves, Med	3
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	5
Items		29



# SHIP8 INC.

DATE: 2025/1/8  
 WHS LOCATION: WOD  
 DEPARTMENT: HR

**SUPPLIER / VENDOR:**

NAME: ODP  
 ADDRESS: ODP  
 CONTACT: 25010025  
 TEL NO: 25010025

**SHIP TO:**

Ship8 Inc  
 550 NorthPort Parkway Port Wentworth GA, 31407  
 Port Wentworth, GA 31407  
 Christine Jenkins  
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	BLACK TRASH BAGS	57.74	1	57.74		
	BETCO FOAMING SOAP	81.71	2	163.42		
	COLOROX ALL-PURPOSE CLEANER	6.00	4	24.00		
	FABULOSO 4/PK	82.89	2	165.38		
	LOCOR TOILET PAPER	63.90	5	319.50		
	LOCOR PAPER TOWELS	69.13	5	345.65	NO POD	
	LYSOL DIS WIPES	45.79	1	45.79	NO POD	
	LYSOL SPRAY	122.09	1	122.09		
	MED GLOVES 100/BOX	6.32	3	6.32		
	WYPALL	43.59	5	217.95	NO POD	
<b>ESTIMATED TOTAL</b>				1480.48		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

All complete  
 1/2/25

**FOR OFFICE USE ONLY**

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

ERV

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**Return Confirmation #409235567-001**

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From ODP Business Solutions <noreply\_ec@odpbusiness.com>

Date Wed 1/29/2025 4:17 PM

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

 ODP Business Solutions Logo

**888.2.OFFICE  
888.263.3423**

## Return Order Confirmation

Thank you for choosing ODP Business Solutions for your office supply needs. We appreciate your continued business. We are sorry to inform you that credit order #404514513 has been cancelled since we have a signed Proof of Delivery available for the original order. Please do call us back @ 888 263 3423 for further assistance. Thank you for choosing Office Depot for your office supply needs.

**Thank you for shopping with us.**

This email confirms your request for return order number: 409235567-001

### RETURN INFORMATION

**Return Order Number :**

409235567-001

**Return Request Date :**

01/23/2025

**Original Order Number:**

404514513-001

**PO Number:**  
25010025

**Contact:**  
CHRISTINE JENKINS

**LOC:**  
1079:Third Party

### BILLING INFORMATION

**Billing Contact:**  
**CHRISTINE JENKINS**  
912-373-7778

**Desk:**  
**PO#:** 25010025  
**Cost Ctr:**  
**REL:**

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**Refund Method(s):**

**Account Billing**  
Amount: (74.66)

**Return Order Number : 409235567-001**

ITEM DESCRIPTION	QTY:	UNIT PRICE	UM	CREDIT
LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls (976557)	1	69.130	carton	-69.130

LEGEND

QTY: Original Quantity  
Ordered

UNIT PRICE: Price per Individual Unit

UM: Unit of Measure

EXTENDED Ordered Quantity x Unit

PRICE: Price

Subtotal: \$-69.13  
Tax: \$-5.53  
Delivery Charge: \$0.00  
Misc.: \$0.00  
**Total Credit: -74.66**

**Return action : Credit Only**

**Return reason : DN**

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**Questions? We're here to help:**

Visit Our Help Center  
Start a for self-service returns  
Chat or Text with us





