

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

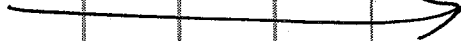
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	308239	CLIP,PAPER,JMB,SMTH,OD - 10	2-4	Each	7.04	
2	922613	PEN,BALLPOINT,STICK,BLK - 48	2-4	Each	25.36	
3	852154	PEN,STIC,ROUND,MED,BLUE - 24	2-4	Each	7.19	
4	806849	Highlighters 36 count	2-4	Each	18.79	
5	427111	STAPLE,REMOVER ASSRTD COL - 3	2-4	Each	2.44	
6	432255	STAPLES,PREMIUM - 5000	2-4	Each	2.37	

JW



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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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7	122996	OFFICE DEPOT BRAND DESKTOP TAPE DISPENSER WITH REFILL ROLLS, BLACK	1.00	Each	20.43	
8	173336	TAPE,INV,SCTCH,3/4	5.00	Each	2.70	
9	826876	TAPE,CORRECTION,OD - 12PK	2.00	Each	12.94	
10	754871	MARKER,CHISEL,SHARPIE,BLACK - 12	3.00	Each	8.39	
11	4164192	MARKER,SHARPIE,FINE,DZ,BLACK - 36	1.00	Each	32.99	
12	954315	Hazelnut Creamer 180/pk	1.00	Each	26.13	

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2-4

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 US

PO No. 25010110 PO Date 01/31/2025 Page 3 OF 3

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	761003	French Vanilla Creamer 180/pk	1.00	Each	20.20	20.20
14	6967043	COFFEE	2.00	Each	23.90	23.90
15	5245328	Sugar 1000/pk	1.00	Each	34.29	34.29
16	834270	NOTEBOOK:SPL,1SB,100,CR,8.5x11 - 1 6/pk	5.00	Each	4.63	4.63

JW

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Total Extended Price =



SHIP8 INC.

DATE 1/31/2025

WHS LOCATION SD3

DEPARTMENT

SUPPLIER / VENDOR:

NAME
ADDRESS **ODP**
CONTACT
TEL NO.

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	JUMBO PAPER CLIPS	7.04	2	14.08		
	BLACK PENS 48/PK	25.39	2	50.78		
	BLUE PENS 24/PK	7.19	3	21.57		
	YELLOW SHARPIE 36/PK	18.79	3	56.37		
	STAPLE REMOVER	2.44	10	24.40		
	STAPLES 5/PK	2.37	5	11.85		
	SCOTCH TAPE 10/PK	20.43	1	20.43		
	SCOTCH TAPE DISPENSER	2.70	5	13.50		
	CORRECTION TAPE 10/PK	12.94	2	25.88		
	LARGE SHARPIE 12/PK	8.39	3	25.17		
	SMALL SHARPIE 36/PK	32.99	1	32.99		
	HAZELNUT CREAMER 180/PK	26.13	1	26.13		
	FRENCH VANILLA CREAMER 180/PK	20.20	1	20.20		
	COFFEE 70/PK	23.90	2	47.80		
	SUGAR 1000/PK	34.29	1	34.29		
	SPIRAL NOTE BOOKS 6/PK	4.63	5	23.15		
ESTIMATED TOTAL				448.99		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1-31-25
 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 REC # to vendor for invoicing, submit approved requisition form to A/P for payment processing. <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.	



PACKING LIST

ODP Business Solutions, LLC

2500 WILL CENTER PARKWAY
 BUFORD GA 30518
 Order Number: 409069256-1

Order Summary

Shipping Address
 00014
 SHIP 8 INC
 311 INTERNATIONAL TRADE P
 PKWY
 FORT WENTWORTH GA 31407-9265

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

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

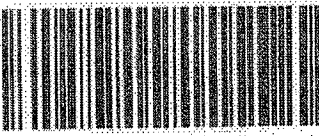
Additional Information
 PO # 25010110
 Route/Stop/Door: 0070/000/236
 Order Date: 31-Jan-2025
 Delivery Date: 03-Feb-2025

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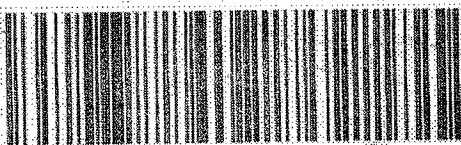
Parent Order Number 409069256

Item Details							
Line	Quantity Ordered	Quantity Shipped	Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	2	2	0	308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	45836401
2	2	2	0	922613 22148	PEN,ZGRIP,48PK	BOX	45836401
3	3	3	0	852154 12225	PEN,BP,RT,Z-GRIP,BLUE,24PK	PACK	45835501 45836401
4	3	3	0	806849 1920938	HIGHLIGHTER,TANK,36PK,YELLOW	PACK	45836401
5	10	10	0	427111 C1029-1	STAPLE REMOVER,BLACK	EACH	45836401
6	5	5	0	432255 2665	STAPLES,STANDARD,5 PACK	PACK	45835501
7	1	1	0	122996 810K10-C60-ST	TAPE,MAGIC,BONUS,C60,10PK	PACK	45836401
8	5	5	0	173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK	EACH	45836401
9	2	2	0	826876	TAPE,CORRECTION WITEOUT 10PK	PACK	45836401

ODP Business Solutions, LLC



25010110



D4090692560010700002

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

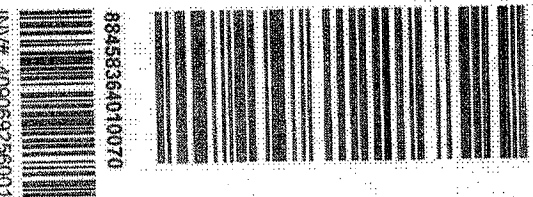
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1/31/25 14:37:25
-01214PR32 008121900660035500065USGV240414

Route: **0070**
Stop: **000**
Door: **236**

SHIP TO
SHIP & INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 31407-9265

PO # 25010110
Special Instructions:
CHRISTINE JENKINS

WAVE: **03**



88458364010070

INV# 409069256001

45836401
ODP Business Solutions, LLC
1-888-2OFFICE
2500 MILL CENTER PARKWAY
BUFORD, GA 30518

WAVE
03
LANE 0018

RT# 0070
STOP 0
DOOR 236
BO# 001375

WEIGHT 28.320

BATCH 6121
CUST# 70324916

09:37 AM

PC5

N.Y.A.

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled By
02 SC 08-34	1	PACK	810K10-C60-ST	TAPE,MAGIC,BONUS,C60,10PK	0122996	0-12299-6-	1.925	✓	
02 SC 09-32	2	PACK	WOTAP10	TAPE,CORRECTION,WHITEOUT,10PK	0826876	0-70330-50790-0	0.886	✓	
03 SC 07-47	2	BOX		PEN,ZGRIP,48PK	0922613	0-92261-3-	1.940	✓	
07 SC 01-56	2	PACK		PEN,BP,RT,Z-GRIP,BLUE,24PK	0852154	0-45886-12225-0	1.052	✓	
08 SC 04-12	3	PACK	1920938	HIGHLIGHTER,TANK,36PK,YELLOW	0806849	0-80684-9-	4.431	✓	
08 SC 09-51	3	DOZ	38201	MARKER,CHISEL,SHARPIE,BLACK	0754871	0-75487-1-	1.820	✓	
15 SC 07-35	5	EACH	C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK	0173336	0-21206-56104-9	4.480	✓	
17 CF 08-11	2	PACK	10004	CLIP,PAPER,JMB,SMITH,OD,10PK	0308239	7-35854-10004-6	4.892	✓	
26 AA 04-22	10	EACH	C1029-1	STAPLE REMOVER,BLACK	0427111	7-35854-72429-1	0.740	✓	
32 CF 05-11	2	CT	5000346377	KCUP,HOUSE BLEND,POD,70CT	6967043	6-96704-3-	4.970	✓	
				***** END OF CARTON*****					

BATCH 6121 BO# 001375 INV# 409069256/001 CARTON-ID# 45836401 AUDITED BY

PRINTERS BIN 3 Carrier: FLET

SC# 170 Page 1 of 1



Shipment Summary 2 Shipments

Shipment 1	Order Number: 409069256-001	Estimated Arrival By: 02/03/2025	View Order Details
Shipment 2	Order Number: 409069528-001	Estimated Arrival By: 02/05/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25010110
Your Order Number is: 409069256	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information







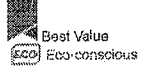





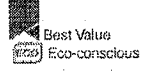


SV3 SHIP 8 INC 311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH, GA 31407-9265 USA (Taxable)


















Payment Information

Account Billing

Order Summary



Shipment 1 Order Date: 01/31/2025
 Delivery Date: 02/03/2025 08:30 AM - 05:00 PM Order Number: 409069256-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total Entered Item # 308239 	\$7.04 / pack	2	2	0	\$14.08	
 Zebra® Pen Z-Grip® Retractable Ballpoint Pens, Pack Of 48, Medium Point, 1.0 mm, Clear Barrel, Black Ink Entered Item # 922613	\$25.39 / box	2	2	0	\$50.78	
 Zebra® Pen Z-Grip® Retractable Ballpoint Pens, Pack Of 24, Medium Point, 1.0 mm, Blue Barrel, Blue Ink Entered Item # 852154 	\$7.19 / pack	3	3	0	\$21.57	
 Sharpie® Accent® Tank Highlighters, Fluorescent Yellow, Pack Of 36 Entered Item # 806849 	\$18.79 / pack	3	3	0	\$56.37	
 Office Depot® Brand Staple Remover, Black Entered Item # 427111 	\$2.44 / each	10	10	0	\$24.40	
 Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs Entered Item # 432255 	\$2.37 / pack	5	5	0	\$11.85	
 Scotch Magic Tape, Invisible, 10 Tape Rolls with 1 Dispenser, 3/4 in x 1000 in, Home Office Supplies and School Supplies for College and Classrooms Entered Item # 122996 	\$20.43 / pack	1	1	0	\$20.43	
 Scotch Deluxe Desktop Tape Dispenser, 1 Dispenser, 1 in. Core, Black, 100% Recycled, Home Office Supplies and School Supplies for College and Classrooms Entered Item # 173336 	\$2.70 / each	5	5	0	\$13.50	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Eco-conscious  Recycled content						
 BIC Wite-Out Brand EZ Correct Correction Tape, 3/16" x 471-3/16", White, Pack Of 10 Cartridges Entered Item # 826876  Best Value	\$12.94 / pack	2	2	0	\$25.88	
 Sharpie® Permanent Markers, Chisel Tip, Black Ink, Pack Of 12 Markers Entered Item # 754871  Best Value  Eco-conscious	\$8.39 / dozen	3	3	0	\$25.17	
 Nestlé® Coffee-mate® Liquid Creamer, Hazelnut Flavor, 0.38 Oz Single Serve x 180 Entered Item # 954315  Best Value	\$26.13 / carton	1	1	0	\$26.13	
 Nestlé® Coffee-mate® Liquid Creamer, French Vanilla Flavor, 0.38 Oz Single Serve x 180 Entered Item # 761003  Best Value	\$20.20 / case	1	1	0	\$20.20	
 Executive Suite® Coffee Single-Serve Coffee K-Cup® Pods, House Blend, Carton Of 70 Entered Item # 6967043  Best Value	\$23.90 / carton	2	2	0	\$47.80	
 Executive Suite Pure Sugar, 0.1 Oz, Box Of 1,000 Packets Entered Item # 5245328  Best Value	\$34.29 / box	1	1	0	\$34.29	
 Just Basics® Wirebound Notebook, 8" x 10-1/2", College Ruled, 70 Sheets, Assorted Colors, Pack Of 6 Entered Item # 834270  Best Value	\$4.63 / pack	5	5	0	\$23.15	

Subtotal: \$415.60
 Delivery Fee: FREE
 Taxes: \$23.96
 Total: \$439.56

Shipment 2 Order Date: 01/31/2025
 Delivery Date: 02/05/2025 08:30 AM - 05:00 PM Order Number: 409069528-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Sharpie® Permanent Markers, Fine Point Markers in Canister, Black, 36 Count Entered Item # 4164192 3 Day Delivery  Eco-conscious	\$32.99 / pack	1	1	0	\$32.99	

Subtotal: \$32.99
 Delivery Fee: FREE
 Taxes: \$2.31
 Total: \$35.30



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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

Bill To: ATTN: ACCTS PAYABLE SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT CA 94538-6414

Ship To: SHIP 8 INC 311 INTERNATIONAL TRADE P PKWY PORT WENTWORTH GA 31407-9265

Table with 6 columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE; BILLING ID, PURCHASE ORDER, RELEASE, ORDERED BY, DESKTOP, COST CENTER; CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

Summary table with columns: SUB-TOTAL, TIERED DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, 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 ▲

Table with 6 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED

FL0 188403950 409069256001 03-FEB-25 439.56

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

