

**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

**Buyer**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

**SHIP TO**

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	172816	Manila File Folders <i>Rec'd 3-11-25</i>	4.00	Each	<i>JMW.</i>	19.14
2	6967043	K-Cup Coffee Pods, Medium Roast <i>Rec'd 3-11-25</i>	2.00	Each	<i>JMW.</i>	23.90
3	761003	French Vanilla Creamer <i>3-11</i>	2.00	Each	<i>JMW.</i>	20.20
4	954315	Hazelnut Creamer <i>3-11</i>	2.00	Each	<i>JMW.</i>	26.13
5	397142	Sugar <i>3-7</i>	1.00	Each	<i>JMW.</i>	46.79
6	9828588	Black Pens <i>3-11</i>	3.00	Each	<i>JMW.</i>	10.22

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Page

2 OF 2

PO Date

03/04/2025

PO No.

25030256

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
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7	2640507	Blue Pens	3.00	Each	14.39	
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*3-11*

Each

14.39

*BMI*

8	737765	Black Pens orientation	3.00	Each	9.89	
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Black Pens orientation

Each

9.89

*BMI*

*3-11*

Total Extended Price =



SHIP8 INC.

DATE 3/4/2025
WHS LOCATION SD3
DEPARTMENT OFFICE

SUPPLIER / VENDOR:
NAME ADDRESS ODP
CONTACT TEL NO. 250 30256

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

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include items like MANILLA FOLDERS, K-CUP COFFEE, FRENCH VANILLA CREAMER, etc.

ESTIMATED TOTAL 367.31

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: 3-4-25
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form with fields for ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK).



Shipment Summary 2 Shipments

Shipment 1	Order Number: 408718338-001	Estimated Arrival By: 03/05/2025	<a href="#">View Order Details</a>
Shipment 2	Order Number: 410128430-001	Estimated Arrival By: 03/13/2025	<a href="#">View Order Details</a>

Order Information

Account #: 70324916	PO Number: 25030256
Your Order Number is: 408718338	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
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Order Summary

Shipment 1 Order Date: 03/04/2025  
 Delivery Date: 03/05/2025 08:30 AM - 05:00 PM Order Number: 408718338-001

Description	Your Price/unit	Qty	Available	B/D	Total	Comments
 <b>Office Depot® Brand Economy File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 150</b> Entered Item # 172816   	\$19.14 / box	4	4	0	\$76.56	
 <b>Executive Suite® Coffee Single-Serve Coffee K-Cup® Pods, House Blend, Carton Of 70</b> Entered Item # 6967043 	\$23.90 / carton	2	2	0	\$47.80	
 <b>Nestlé® Coffee-mate® Liquid Creamer, French Vanilla Flavor, 0.38 Oz Single Serve x 180</b> Entered Item # 761003 	\$20.20 / case	2	2	0	\$40.40	
 <b>Nestlé® Coffee-mate® Liquid Creamer, Hazelnut Flavor, 0.38 Oz Single Serve x 180</b> Entered Item # 954315 	\$26.13 / carton	2	2	0	\$52.26	
 <b>Office Depot® Brand Retractable Ballpoint Pens With Grips, Medium Point, 1.0 mm, Black Barrels, Black Ink, Pack Of 50 Pens</b> Entered Item # 9828588  	\$10.22 / pack	3	3	0	\$30.66	
 <b>Office Depot® Brand Callisto Retractable Gel Ink Pens, Medium Point, 0.7 mm, Blue Barrels, Blue Ink, Pack Of 50 Pens</b> Entered Item # 2640507	\$14.39 / pack	3	3	0	\$43.17	
 <b>Paper Mate® Write Bros. Ballpoint Stick Pens, Medium Point, 1.0mm, Black Barrel, Black Ink, Pack Of 60</b> Entered Item # 737765 	\$9.89 / pack	3	3	0	\$29.67	

Subtotal: \$320.52  
 Delivery Fee: FREE  
 Taxes: \$16.82

Total: \$337.34

Shipment 2 Order Date: 03/04/2025

Delivery Date: 03/13/2025 08:30 AM - 05:00 PM Order Number: 410128430-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Domino Sugar Packets, Box Of 2,000 Packets Entered Item # 397142	\$46.79 / box	1	1	0	\$46.79	

Subtotal: \$46.79  
Delivery Fee: FREE  
Taxes: \$1.40  
Total: \$48.19



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

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

Order Number: 408718338-1

Order Summary

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

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

**Carton Counts**  
 Repack / Split Case 2  
 Full Case 1  
 Bulk 0  
 Total 3

**Additional Information**  
 PO # 25030256  
 Route/Stop/Door: 0070/000/236  
 Order Date: 04-Mar-2025  
 Delivery Date: 05-Mar-2025

Parent Order Number 408718338

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	4	4	0	172816	FOLDER,LTR,1/3CUT,150BX,MANILA	BOX	82637301		
2	2	2	0	6967043 5000346377	KCUP,HOUSE BLEND,POD,70CT	CT	82629301 82633801		
3	2	2	0	761003 NES35070	COFFEMT FRNCH VNL,,38OZ,180/CA	CASE	82633801		
4	2	2	0	954315 NES35080	COFFEMT HAZELNUT LIQUID,180 CT	CT	82633801		
5	3	3	0	9828588 AH190-50-BK	BALL POINT PEN BLACK 50 CT	PACK	82633801		
6	3	3	0	2640507 GP110202-BE	PEN,GEL,RT,50 CT,BLUE	PACK	82633801		
7	3	3	0	737765 4621401C	PEN,WRTBROS STICK,60PK,BK	PACK	82633801		

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

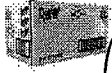
**PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the ODPBusiness.com website. 410128430-001 2025-03-13**

3-11-25  
 CA

# Shipment 2 of 2

<b>ORDER NUMBER</b>	<b>ORDER STATUS</b>	<b>TOTAL</b>
410128430-001	Delivered	\$48.19

Delivered on March 7, 2025



Domino Sugar Packets, Box Of 2,000 Packets

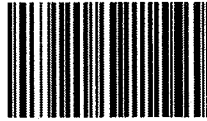
Item #397142

Qty: 1 @ \$46.79 / box

**\$46.79**

Comments: SUGAR,SWEET,ORIG,2000CT

Shipment 2



410128430 001

Item Subtotal: \$46.79

Taxes: \$1.40

**Order Total \$48.19**

*Rec  
3-7-25  
CA*



