

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHFORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No. 25030274

03/10/2025

OF 3

SHIP 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

SOB

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	741582	10 gal 24 x 24 500bags	1.00	Each	22.00	

3-12

2	791710	Black bags 38 x 58 60 gal	1.00	Each	37.19	
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3-12

3	4835984	Clorox Disinfectant Cleaner with Bleach (each)	4.00	Each	11.19	
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3-12

4	9001436	Fabuloso Cleaner 128 fl oz (4qt) cp 4	2.00	Each	82.69	
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3-12

5	672899	LoCor 2-Ply Toilet Paper	2.00	Each	87.89	
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3-12

6	976557	LoCor Paper Towels	6.00	Each	62.09	
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3-12

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45875 NORTH T LOOP EAST
FREMONT, CA 94538
US

AP-SHIP8@SHIP8.COM

PO No

25030274

PO Date

03/10/2025

Page

2 OF 3

ORDER

100041

ODP BUSINESS SOLUTIONS, LLC
PO BOX 3000
PHOENIX AZ 85038-9248
US

SHIP TO

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

SHIP

Terms

Purchasing Dept

Net 30 Days

SHIP

FOB Origin

SHIP

Best possible

Item No.	Quantity	Description	Unit Price	Unit	Extended Price
7	16.49	Dawn Dish Soap	1.00	Each	16.49
8	47.79	Bowl Cleaner 12pk 24oz	1.00	Each	47.79
9	13.19	Powder Free Nitrile Exam Gloves, Med	4.00	Each	13.19
10	23.99	Half-Fold Toilet Seat Covers 1000pk	2.00	Each	23.99
11	43.59	Wypall Wipes 12pk	5.00	Each	43.59
12	31.99	Urinal Screen Lavender	1.00	Each	31.99

3-12

3-12

3-12

3-12

3-12

4-8

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
48875 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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Part No. Vendor Item Description

841620 Zep Glass Cleaner

13

Qty Ordered

2.00

Each

14.99

Unit Price

Extended Price

3-12

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE: 3.7.25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

NAME: Office Depot
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:
 NAME: SHIP8 INC
 ADDRESS: 221 Hanson Way
 Woodland, CA 95776
 CONTACT: Alex Gonzalez
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
741582	10 gal 24 x 24 500bags	\$22.09	1	\$ 22.09		
791710	Black bags 38 x 58 60 gal	\$37.19	1	\$ 37.19		
4835984	Clorox Disinfectant Cleaner with Bleach (each)	\$11.19	4	\$ 44.76		
9001436	Fabuloso Cleaner 128 fl oz (4qt) cp 4	\$82.69	2	\$ 165.38		
672899	LoCor 2- Ply Toilet Paper	\$87.89	2	\$ 175.78		
976557	LoCor Paper Towels	\$62.09	6	\$ 372.54		
6995688	Dawn Dish Soap	\$16.49	1	\$ 16.49		
372296	Bowl Cleaner 12pk 24oz	\$47.79	1	\$ 47.79		
3614716	Powder Free Nitrile Exam Gloves, Med	\$13.19	4	\$ 52.76		
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98		
8545903	Wypall Wipes 12pk	\$43.59	5	\$ 217.95		
9059804	Urinal Screen Lavender	\$31.99	1	\$ 31.99		
841620	Zep Glass Cleaner	14.99	2	\$ 29.98		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,262.68		

Check box if attaching quote

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

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



Shipment Summary 4 Shipments

Shipment 1	Order Number: 415468345-001	Estimated Arrival By: 03/11/2025	View Order Details
Shipment 2	Order Number: 415469264-001	Estimated Arrival By: 03/11/2025	View Order Details
Shipment 3	Order Number: 415469260-001	Estimated Arrival By: 03/13/2025	View Order Details
Shipment 4	Order Number: 415469270-001	Estimated Arrival By: 03/20/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25030274
Your Order Number is: 415468345	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information














WOODLAND HANSON WAY
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND,
 CA
 95776-6211
 USA
 (Taxable)



Payment Information

Account Billing

Order Summary



Shipment 1 Order Date: 03/10/2025
 Delivery Date: 03/11/2025 08:30 AM - 05:00 PM Order Number: 415468345-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Webster® Ultra Plus 8 mil Trash Bags, 10 gal, 24"H x 24"W, Natural, 500 Bags Entered Item # 741582	\$22.09 / carton	1	1	0	\$22.09	
 Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Entered Item # 791710  Best Value	\$57.74 / case	1	1	0	\$57.74	
 Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32 Fluid Ounces Entered Item # 4835984  Best Value	\$6.00 / each	4	4	0	\$24.00	
 Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - Rinse-free, Residue-free, Long Lasting - Purple - 4 / Carton Entered Item # 9001436	\$69.59 / carton	2	2	0	\$139.18	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$63.90 / carton	2	2	0	\$127.80	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557  Best Value	\$69.13 / carton	6	6	0	\$414.78	
 Dawn® Ultra Dishwashing Liquid, Original, 70 Oz, Blue Entered Item # 6995688	\$16.49 / each	1	1	0	\$16.49	
 CloroxPro Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 Fluid Ounces, Pack of 12 Entered Item # 372296  Best Value	\$34.95 / carton	1	1	0	\$34.95	

Description	Your Price/unit	Qty Available	B/O	Total	Comments
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716  Best Value	\$6.62 / box	4	4	0	\$26.48





Subtotal: \$863.51
 Delivery Fee: FREE
 Taxes: \$69.08
 Total: \$932.59

Shipment 2 Order Date: 03/10/2025
 Delivery Date: 03/11/2025 08:30 AM - 05:00 PM Order Number: 415469264-001

Description	Your Price/unit	Qty Available	B/O	Total	Comments
 Wypall GeneralClean X60 Multi-Task Cleaning Cloths - Brag Box - 11.10" Width x 16.80" Length - White - Cloth - 236 / Box - 236 / Carton Entered Item # 8545903	\$43.59 / carton	5	5	0	\$217.95
 Zep® Streak-Free Glass Cleaner, 128 Oz Bottle Entered Item # 841620	\$14.99 / each	2	2	0	\$29.98


Subtotal: \$247.93
 Delivery Fee: FREE
 Taxes: \$19.83
 Total: \$267.76

Shipment 3 Order Date: 03/10/2025
 Delivery Date: 03/13/2025 08:30 AM - 05:00 PM Order Number: 415469260-001

Description	Your Price/unit	Qty Available	B/O	Total	Comments
 Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000 Covers Entered Item # 840684 3 Day Delivery  Best Value  Eco-conscious  Recycled content	\$26.39 / case	2	2	0	\$52.78

Subtotal: \$52.78
 Delivery Fee: FREE
 Taxes: \$4.22
 Total: \$57.00

Shipment 4 Order Date: 03/10/2025
 Delivery Date: 03/20/2025 08:30 AM - 05:00 PM Order Number: 415469270-001

Description	Your Price/unit	Qty Available	B/O	Total	Comments
 Hospeco AirWorks® Splash-Free Urinal Screen, Lavender Meadow, Pack Of 10 Screens Entered Item # 9059804	\$31.99 / box	1	1	0	\$31.99

Subtotal: \$31.99
 Delivery Fee: FREE
 Taxes: \$2.56
 Total: \$34.55



*** PACKING LIST ***

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

Order Number: 415468345-1

Order Summary

Shipping Address:
 00007
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

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

Carton Counts
 Repack / Split Case 3
 Full Case 10
 Bulk 0
 Total 13

Additional Information
 PO # 25030274
 Route/Stop/Door: 0301/048/051
 Order Date: 10-Mar-2025
 Delivery Date: 11-Mar-2025

Parent Order Number 415468345

Item Details

Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Carton ID
1	1 (1) 0	741582 WBIWHD2423	LINER, HI DENSITY, 7GAL, 500/CA	CT	26164801
2	1 (1) 0	791710	LINER, HD, 38X60, 22MIC, BLK, 150	CASE	26164701
3	4 (4) 0	4835984 044600012049	CLEANER, ALL-PURPOSE EA	EACH	26127801
4	2 (2) 0	9001436 CPC153058CT	CLEANER, LAV, FABULOSO, 128OZ	CT	26127801 26128701
5	2 (2) 0	672899 SOL26821	TISSUE, LOCOR, BT, 1000, WHT	CT	26164901 26165001
6	6 (6) 0	976557 SOL46902	TISSUE, LOCOR, HRT, 71000FT, WHT	CT	26165101 26165201 26165301 26165401 26165501 26165601
7	1 (1) 0	6995688 30772093986	DAWN ULT OG 700Z	EACH	26128701
8	1 (1) 0	372296 1004460000031	CLENER, TOILET BWL, BLCH 12EA/CA	CT	26121001
9	4 (4) 0	3614716 APFN44100	GLOVES, NITRILE, EXAM, MD, BLU, BX	BOX	26128701

PN
 3/12/25

Order #415468345

This is 1 of 17 shipments in your order.

Delivered

Tuesday, Apr 8



Send us feedback about your delivery experience!

Show Tracking Updates

Items in This Shipment

URINAL_SCREEN,SPFR,LAV,MEADOW

Quantity: 1

SKU #9059804

PACKING SLIP

FROM
ODP BUSINESS SOLUTIONS, L
PH. 5104971968
FREMONT, CA 94538

TO
SHIP B INC
CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776-6211



011
3/10/25

PAGE#: 1

855

ORDER# : 415469264001 ORD DT : 03/10/25 NBR CTNS: 6 PKT CTL # : 3000839
CUST PO# : 25030274 START SHIP : 03/10/25 CARTON # : 9855

STOCK NUMBER DESCRIPTION ALTN QTY UOM LOCATION CODE

ZPE ZU1120128 IN THIS CARTON
CLEANER, GLASS, ZEP, 128OZ. 0041620 2 EA G11204A

KCC 54015 IN ALL OTHER CARTONS
WIPE, X60, BRGBX, CLTH, WYPALL 8545903 5 CT

TOTS06

ZONES: GM

-CC:1 PS:1

PLACEMENT

2 cases toilet seat covers 3-12-25
L.



**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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
415469270001	34.55	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-APR-25	Net 30	04-MAY-25

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

Ship To: SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916	Depot, Office	WOODLAND HANSON WAY	415469270001	10-MAR-25	04-APR-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	25030274		CHRISTINE JENKI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9059804 AWSFUS236-BX	URINAL, SCREEN, SPFR, LAV, M 9059804	BX Y	1	1	0	31.990	31.99
						SUB-TOTAL	31.99
						TIERED DISCOUNT	0.00
						DELIVERY	0.00
						MISCELLANEOUS	0.00
						SALES TAX	2.58
						TOTAL	34.55

ALL AMOUNTS ARE BASED ON USD
CURRENCY

To return supplies, please rewrap 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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	415469270001	04-APR-25	34.55	

FLO 188403950 4154692700017 00000003455 1 9

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