

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

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	6967043	K-Cup Coffee Pods, Medium Roast	4.00	Each	23.90	
				6-3		
2	487899	Box Cutter	2.00	Each	11.12	
				6-3		

Total Extended Price =



*** PACKING LIST ***

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

Order Number: 427412949001

Order Summary

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

Billing Address:
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Customer Information
Customer#: 70324916
Contact: ALEX GONZALEZ
Phone#: 5306695991

Comments

Carton Counts
Repack / Split Case 1
Full Case 0
Total 1

Additional Information
PO # 25060525
Route/Door 301/51
Order Date: 02-Jun-2025
Delivery Date: 03-Jun-2025

Parent Order Number

Line	Ordered	Shipped	Back Ordered	Item Number	Mfg Code	Customer Code	Description	Units	Carton ID
1	2	2	0	487899	9826		CUTTER,BOX,12PK,WHITE	PACK	00453393
2	4	4	0	6967043	5000346377		KCUP,HOUSE BLEND,POD,70CT	CT	00453393

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

PN
6/3/25





ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

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

Federal ID # 86-2161688

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

Main invoice table with 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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Includes note: ALL AMOUNTS ARE BASED ON USD 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 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED.

FLO 188403950 4274129490014 00000011962 1 7

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