

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

Purchasing Dept

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

25060610

Page

06/25/2025

1 OF 2

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	791710	LINER,HD,38x60,22MIC,BLK - 150	2.00	Each	57.74	
2	4835984	CLEANER,ALL-PURPOSE EA - 1	3.00	Each	6.00	
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00	Each	65.16	
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	5.00	Each	70.65	
5	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	1.00	Each	26.39	
6	6995668	Dawn Dish Soap	1.00	Each	12.99	

Incl.



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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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7 372296

Toilet Bowl Cleaner

1.00

Each

34.99

JML

8 9064240

Drano Max Gel

1.00

Each

28.39

JML

Total Extended Price =



Shipment Summary 2 Shipments

Shipment 1	Order Number: 428755836-001	Estimated Arrival By: 06/26/2025	View Order Details
Shipment 2	Order Number: 428765678-001	Estimated Arrival By: 06/26/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25060610
Your Order Number is: 428755836	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: 06/25/2025
 Delivery Date: 06/26/2025 08:30 AM - 05:00 PM Order Number: 428755836-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Entered Item # 791710  Best Value	\$57.74 / case	2	2	0	\$115.48	
 Clorox® Clean-Up® All Purpose Cleaner with Bleach, Spray Bottle, Original, 32 Fluid Ounces Entered Item # 4835984  Best Value	\$6.00 / each	3	3	0	\$18.00	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$65.16 / carton	5	5	0	\$325.80	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557  Best Value	\$70.65 / carton	5	5	0	\$353.25	
 Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000 Covers Entered Item # 840684  Best Value  Eco-conscious  Recycled content	\$26.39 / case	1	1	0	\$26.39	
 Dawn® Ultra Dishwashing Liquid, Original, 70 Oz, Blue Entered Item # 6995688	\$12.99 / each	1	1	0	\$12.99	
 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	

Subtotal: \$886.86
 Delivery Fee: FREE
 Taxes: \$70.95
 Total: \$957.81

Shipment 2 Order Date: 06/25/2025
 Delivery Date: 06/26/2025 08:30 AM - 05:00 PM Order Number: 428765678-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
	Drano® Max Gel Clog Remover, 128 Oz Entered Item # 9064240	\$28.39 / each	1	1	0	\$28.39

Subtotal: \$28.39
Delivery Fee: FREE
Taxes: \$2.27
Total: \$30.66



* * * PACKING LIST * * *

ODP Business Solutions, LLC
 1-888-20OFFICE
 6700 AUTOMALL PKWY
 FREMONT, CA 94538
 Order Number: 424368295001

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: CHRISTINE JENKINS
 Phone#: 9123737778

Comments:

Carton Counts
 Repack/ Split Case: 2
 Full Case: 8
 Total: 10

Additional Information:
 PO #: 25050479
 Route/Door: 301151
 Order Date: 19 - May - 2025
 Delivery Date: 20 - May - 2025

Parent Order Number 424368295001

Line		Ordered	Shipped	Back Ordered	Item Number Mfr. Code Customer Code	Description	Units	Carton ID
1	1	1	1	✓	0 741582 WBIWHD2423	LINER, HI DENSITY, 7GAL, 500/GA	CT	003435530
2	4	4	4	✓	0 4835984 044600012049	CLEANER, ALL-PURPOSE EA	EACH	00344529
3	1	1	1	✓	0 9001436 GPC153058	CLEANER, LAV, FABULOSO, 128OZ	CT	00344529
4	1	1	1	✓	0 672899 SOL26821	TISSUE, LOCOR, BT, 1000, WHT	CT	00343480
5	6	6	6	✓	0 976557 SOL46902	TISSUE, LOCOR, HRT, 71000FT, WHT	CT	00343633 00343769 00343836 00343885 00343914 00343938
6	3	3	3	✓	0 3614716 APFN44100	GLOVES, NITRILE, EXAM, MD, BLU, BX	BOX	00344529 00344530
7	1	1	1	✓	0 696559 EN996	BATTERY, SIZE D, 1.5V, ALK, 12BX	BOX	00344530

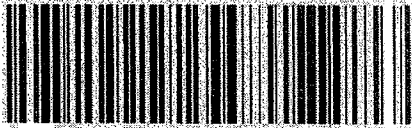
Please visit ODPBusiness.com for all order information including re-orders, invoices, reprints, parts replacement and quick easy returns.

the ODP Business Solutions website. PLEASE NOTE: Your orders will arrive in separate shipments.

Rte: **301**
 Stop: **34**
 Door: **51**

SHIP TO
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND, CA 95776-6211
 CHRISTINE JENKINS

ODP Business Solutions, LLC
 MOVE
 0301



26060479

D4243682950013014629

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

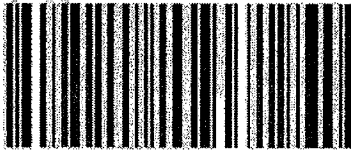
PACKING LIST ENCLOSED

WAVE: 3

PO # 26060479

WAVE: 1135-0000106146 - 1 OF 1
 WAVED: 05/20/2014 05:20:42:46 AM
 *0135FLETT0834022PIC0120730

Customer: 70324916



88003445290301



INV# 424368295001

00344529

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

Route **0301**

WEIGHT

45.542

Door **51**

Lane **18**

Wave **3**

PC2

1135-0000106146 8:41PM

CUST # 70324916

Order # 424368295001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
01SC0412	4	EACH	044600012849	CLEANER, ALL-PURPOSE EA	4835984	044600012049	2.348		
08SC1832	4	EACH	CPC183058	CLEANER, LAV, FABULOSO, 128OZ	5293124	035000530585	8.455		
26BB0441	2	BOX	APFN44100	GLOVES, NITRILE, EXAM, MD, BLU, BX	3614716	400660111625	0.645		
*****END OF CARTON*****									



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, QTY, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE

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

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 4287656780011 00000003066 1 1

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

