

**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

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

**UOM**

**Qty Ordered**

**Unit Price**

**Extended Price**

1 7094122 1 Pallet Copy Paper White

1.00 Each

1,560.00

ETA 7-9-25

Inv. 7-9

**Total Extended Price =**





**Shipment Summary**

Shipment 1 Order Number: 428732105-001 Estimated Arrival By: 07/09/2025 [View Order Details](#)

**Order Information**

<b>Account #:</b> 70324916	<b>PO Number:</b> 25060609
<b>Your Order Number is:</b> 428732105	<b>Contact:</b> CHRISTINE
<b>Company Name:</b> SHIP 8 INC	<b>Contact:</b> JENKINS
	<b>Contact Phone:</b> (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:** 06/25/2025  
**Delivery Date:** 07/09/2025 08:30 AM - 05:00 PM **Order Number:** 428732105-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>Domtar Office Depot Business Multi Use Printer &amp; Copy Paper, 400 Reams, White, Letter (8.5" x 11"), 200000 Sheets Per Pallet, 20 Lb</b> Entered Item # 7094122	\$1,560.00 / pallet	1	1	0	\$1,560.00	

Feedback	<b>Subtotal:</b>	\$1,560.00
	<b>Delivery Fee:</b>	FREE
	<b>Taxes:</b>	\$109.20
	<b>Total:</b>	\$1,669.20

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**Re: Req Form**

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From Edward Maxwell <edward.maxwell@ship8.com>

Date Wed 7/9/2025 9:06 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Kristyl Ipsen <kristyl.ipsen@ship8.com>; Mickerlande Wright <mickerlande.wright@ship8.com>

This was received

Edward Maxwell  
Operations Director  
edward.maxwell@ship8.com

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Wednesday, July 9, 2025 9:05:32 AM

**To:** Edward Maxwell <edward.maxwell@ship8.com>; Kristyl Ipsen <kristyl.ipsen@ship8.com>; Mickerlande Wright <mickerlande.wright@ship8.com>

**Subject:** Re: Req Form

*Good morning Team*

*Can you confirm if the pallet of copy paper were received?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, June 23, 2025 10:51 AM



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. Row 1: 428732105001, \$1,669.20, 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 06/30/2025, Net 30, 08/03/2025

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
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

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 # / 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, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Values: 1,560.00, 0.00, 0.00, 0.00, 109.20, \$1,669.20

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. Row 1: SHIP 8 INC, 18840395, 428732105001, 06/30/2025, \$1,669.20

FL0 188403950 4287321050014 00000166920 1 0

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