

OA EXPRESS INC

ORDER FROM
100041

ODP BUSINESS SOLUTIONS, LLC
PO BOX 29248
PHOENIX, AR 85038-9248
US

SHIP TO
OAE - SV3(7100),
OA EXPRESS 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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	334901	TN760	2.00	Each	93.49	93.49
2	1490775	TN450	1.00	Each	136.39	136.39
3	979972	Shop Ticket Holder	1.00	Each	36.39	36.39

7-10

7-15

8-1

TUV.

TUV.

TUV.

Total Extended Price =



PACKINGLIST

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

Order Number: 431422099-1

Order Summary

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

Customer Information
 Customer#: 70324916
 Contact: MAFIA EVANS
 Phone#: 912-373-7778 3778

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

Additional Information
 PO# 25070673
 Route/Stop/Door: 0755/000/220
 Order Date: 09-Jul-2025
 Delivery Date: 10-Jul-2025

Parent Order Number 431422099

Item Details						
Line	Quantity <small>Ordered Shipped Back Ordered</small>	Item Number <small>Mfr Code Customer Code</small>	Description	Units	Carton ID	
1	2 2 0	334901 TN760	TONER,BROTHER,HIGH YIELD,BLACK	EACH	79453001	

Please visit 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.
 431425754-001 2025-07-15
 431425755-001 2025-07-15

Rec
 7-10-25
 CA

***** PACKING LIST *****
THIS IS NOT AN INVOICE

7/9/2025
7:51 PM

1

Virtual Warehouse
6600 N. Military Trail
Boca Raton, FL 33496
United States

For Questions Call: (888) 263-3423

Order Summary
Ticket # 319965677



Ship To:
SHIP 8 INC
MAEVA EVANS
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH, GA 31407
United States
Phone: (912) 373-7778
Email: christine.jenkins@ship8.com

1Z6714930386319627
PO # 431425754
Customer Order # 431425754001

Cust PO #: P.O. - 25070673

1	1	EA	TN450 Toner 2-pack
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7-15-25
RJA

Box 1 of 1 for order # 319965677
Total weight of contents and box: 4.50

Products from this order not found on this packing slip are currently in transit to your location. If items included on this pick ticket are missing from your order, please keep the box exactly as it was received. This is required for carrier inspection. Please notify us within 24 hours of receipt of order so we may file a claim on your behalf. It is our intent to provide you with the best customer experience possible.

Re: Fw: Your Veyer shipment is out for delivery

From Mafia Evans <mafia.evans@oaexpress.com>
Date: Fri 8/1/2025 11:47 AM
To: Christine Jenkins <christine.jenkins@ship8.com>

Yes. We got them.

Mafia J. Evans
Transportation Traffic Manager

OA Express
311 International Trade Pkwy
Port Wentworth, GA 31407

Office: 912.373.7778 ext 3778
mafia.evans@oaexpress.com

On Fri, Aug 1, 2025 at 11:30 AM Christine Jenkins <christine.jenkins@ship8.com> wrote:
Hi Mafia

Have you received the ticket holders yet?



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
431425754001	\$145.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/10/2025	Net 30	08/10/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
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Ship To: SHIP 8 INC
311 INTERNATIONAL TRADE P
PKWY
PORT WENTWORTH GA 31407-9265

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		SV3	431425754001	07/09/2025	07/10/2025		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	25070673		MAFIA EVANS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1490775 TN450-2PKOD	TONER,TN450,BLK,2PK 1490775	EA	1	1	0	136.390	136.39

SUB-TOTAL	136.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	9.55
TOTAL	\$145.94

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	431425754001	07/10/2025	\$145.94	

FL0 188403950 4314257540014 00000014594 1 8

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

