

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	791710	Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150	1.00	Each	37.19	37.19
2	4835984	Clorox Disinfectant Cleaner with Bleach (each)	4.00	Each	11.19	11.19
3	672899	LoCor 2- Ply Toilet Paper	4.00	Each	87.89	87.89
4	976557	LoCor Paper Towels	4.00	Each	62.09	62.09
5	840684	Half-Fold Toilet Seat Covers 1000pk	2.00	Each	23.99	23.99
6	9001436	Fabuloso cp 4	1.00	Each	54.23	54.23

Handwritten notes: 7-30, 7-30, 7-30, 7-30, 7-30, 7-30

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Page

2 OF 3

PO Date

07/25/2025

PO No.

25070769

Buyer

Terms

Net 30 Days

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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
7	3614716	Powder Free cloves, Med	3.00	Each	13.19	
8	491716	Betco Clario Foam Skin Cleaner pk 6	2.00	Each	79.59	
9	7080540	Lysol Wipes cp 6	1.00	Each	45.79	
10	754965	Purell hand claener cp 12	1.00	Each	55.99	
11	252336	Lysol Spray	1.00	Each	126.19	
12	8855345	Urinal Mango Scent cp 10	1.00	Each	29.29	

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3 OF 3

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Best possible

Line No.

Vendor Item No.

Vendor Item Description

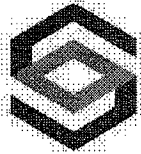
Qty Ordered

DOM

Unit Price

Extended Price

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

DATE 7.24.25
 WHS LOCATION WDC
 DEPARTMENT Housekeeping

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
791710	Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150	\$37.19	1	\$ 37.19	
4835984	Clorox Disinfectant Cleaner with Bleach (each)	\$11.19	4	\$ 44.76	
672899	LoCor 2- Ply Toilet Paper	\$87.89	4	\$ 351.56	
976557	LoCor Paper Towels	\$62.09	4	\$ 248.36	
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	
9001436	Fabuloso cp 4	\$54.23	1	\$ 54.23	
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	
3614716	Powder Free cloves , Med	\$13.19	3	\$ 39.57	
491716	Betco Clario Foam Skin Cleaner pk 6	\$79.59	2	\$ 159.18	
7080540	Lysol Wipes cp 6	\$45.79	1	\$ 45.79	
754965	Purell hand claener cp 12	\$55.99	1	\$ 55.99	
252336	Lysol Spray	\$126.19	1	\$ 126.19	
8855345	Urinal Mango Scent cp 10	29.29	1	\$ 29.29	
		\$ -		\$ -	
ESTIMATED TOTAL				\$ 1,288.07	

Check box if attaching quote

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

DATE: _____
 DATE: 7/24/25
 DATE: 7/28/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

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

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 re



Shipment Summary 2 Shipments

Shipment 1	Order Number: 430636458-001	Estimated Arrival By: 07/28/2025	View Order Details
Shipment 2	Order Number: 430654243-001	Estimated Arrival By: 08/06/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25070769
Your Order Number is: 430636458	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)
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Payment Information

Account Billing

Order Summary



Shipment 1 Order Date: 07/25/2025
Delivery Date: 07/28/2025 08:30 AM - 05:00 PM Order Number: 430636458-001

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	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	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$65.16 / carton	4	4	0	\$260.64	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557  Best Value	\$70.65 / carton	4	4	0	\$282.60	
 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	2	2	0	\$52.78	
 Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - Rinse-free, Residue-free, Long Lasting - Purple - 4 / Carton Entered Item # 9001436 Instant Savings \$7.06 Prices effective through 09/29/2025	\$54.23 / carton	1	1	0	\$54.23	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716  Best Value	\$6.62 / box	3	3	0	\$19.86	
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716  Best Value	\$81.71 / case	2	2	0	\$163.42	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Lysol Disinfecting Wipes - Lemon Lime Scent - 80 Wipes per Canister - 6 Canisters per Box Entered Item # 7080540 <i>*Backordered items will ship when available</i>	\$45.79 / box	1	0	1	\$45.79	
 Purell® Instant Hand Sanitizer, 12 Oz. Pump Bottles, Case Of 12 Entered Item # 754965  Best Value  Diverse Supplier  Eco-conscious	\$53.39 / case	1	1	0	\$53.39	
 Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12 Entered Item # 252336  Best Value	\$122.09 / carton	1	1	0	\$122.09	

Available: \$1,090.75
Backorder: \$45.79
Subtotal: \$1,136.54
Delivery Fee: FREE
Taxes: \$90.92
Total: \$1,227.46

Shipment 2 Order Date: 07/25/2025
 Delivery Date: 08/06/2025 08:30 AM - 05:00 PM Order Number: 430654243-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Hospeco AirWorks Splash-Free EVA Urinal Screens, Mango, Pack Of 10 Screens Entered Item # 8855345  Best Value	\$27.99 / box	1	1	0	\$27.99	

Available: \$27.99
Backorder: \$0.00
Subtotal: \$27.99
Delivery Fee: FREE
Taxes: \$2.24
Total: \$30.23



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT, CA 94538
 Order Number: 430636458001

Order Summary

Billing Address
 SHIP 8 INC
 45875 NORTHPORT LOOPE
 FREMONT CA 94538-6414

Customer Information
 Customer#: 70324916
 Contact: CHRISTINE JENKINS
 Phone#: 9123737778

Carton Counts
 Repack / Split Case 2
 Full Case 15
 Total 17

Additional Information
 PO # 25070769
 Route/Door: 301/51
 Order Date: 25 Jul 2025
 Delivery Date: 28 Jul 2025

Parent Order Number: 430636458001

Line	Ordered	Shipped	Back Ordered	Item Number	Mfg Code	Customer Code	Description	Units	Carton ID
1	1	1	0	0791710	791710		LINER, HD, 38X60, 22MIC, BLK, 150	CASE	00819810
2	4	4	0	04835984	044600012049		CLEANER, ALL-PURPOSE EA	EACH	00820580
3	4	4	0	0672899	SOL26821		TISSUE, LOCOR, BT, 1000, WHT	CT	00819770 00820010 00820134 00820204
4	4	4	0	0976557	SOL46902		TISSUE, LOCOR, HRT, 71000FT, WHT	CT	00819897 00820071 00820172 00820231
5	2	2	0	0840684	25130873		COVER, TOILET SEAT, 250/ACT	CASE	00819871 00820062
6	1	1	0	09001436	CPC153058		CLEANER, LAV, FABULOSO, 128OZ	CT	00820580
7	3	3	0	03614716	APFN44100		GLOVES, NITRILE, EXAM, MD, BLU, BX	BOX	00820580 00820581
8	2	2	0	0491716	7502900		SOAP, FOAMING, SKIN, 6CA, 1000ML	CASE	00819915 00820075
10	1	1	0	0754965	GOJ3659-12		PURELL, ORIG, 12OZ PUMP BTL	CASE	00819910

7-30-25

Lysol Wipes op6 → NO POD ✓

Handwritten circles around quantities in the table: 1, 4, 4, 4, 2, 1, 3, 2, 1, 1.

11

0 262336

RB74828EA

SPRAY,LYSOLLINEN SCNT,19OZ EA

CT

00819766

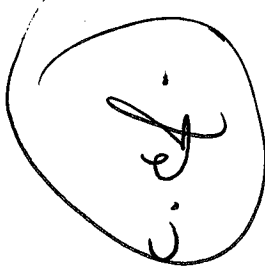
Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

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

430654243001 2025-08-06

733026
CA

1 mango wineal 27.99 Rec. of.





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, AMOUNT

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DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED

FLO 188403950 4306364580024 00000004945 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



ORIGINAL INVOICE

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Contact Number For:
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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
430636458001	\$1,178.01	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/28/2025	Net 30	08/31/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
 SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414
 11111111111111111111111111111111

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		WOODLAND HANSON WAY	430636458001	07/25/2025	07/28/2025		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	25070769		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
791710 791710	LINER,HD,38x60,22MIC,BLK,150 791710	CA	1	1	0	57.740	57.74
4835984 044600012049	CLEANER,ALL-PURPOSE EA 4835984	EA	4	4	0	6.000	24.00
672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT 672899	CT	4	4	0	65.160	260.64
976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT 976557	CT	4	4	0	70.650	282.60
840684 25130873	COVER,TOILET SEAT,250/4CT 840684	CA	2	2	0	26.390	52.78
9001436 CPC153058CT	CLEANER,LAV,FABULOSO,128OZ 9001436	CT	1	1	0	54.230	54.23
3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX 3614716	BX	3	3	0	6.620	19.86
491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML 491716	CA	2	2	0	81.710	163.42
754965 GOJ365912CT	PURELL ORIG 12OZ PUMP BTL 754965	CA	1	1	0	53.390	53.39
252336 RB74828CT	SPRAY,DSNFCT,CRISPLINEN 12/CT 252336	CT	1	1	0	122.090	122.09



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

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

Main header 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

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DETACH HERE

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FLO 188403950 4306364580016 00000117801 1 8

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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

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FL0 188403950 4306542430019 00000003023 1 9

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