

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	7094122	PAPER,COPY,1 Pallet	1.00	Each	1,560.00	

9-3 & M.

Total Extended Price =



Shipment Summary

Shipment 1 Order Number: 438152087-001 Estimated Arrival By: 09/09/2025 [View Order Details](#)

Order Information

Account #: 70324916	PO Number: 25080917
Your Order Number is: 438152087	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information


SV2
 SHIP 8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH,
 GA
 31407-9286
 USA
 (Taxable)

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 08/26/2025
Delivery Date: 09/09/2025 08:30 AM - 05:00 PM **Order Number:** 438152087-001

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

Subtotal: \$1,560.00
Delivery Fee: FREE
Taxes: \$109.20
Total: \$1,669.20



Domtar

Packing List - Detail
Liste de colisage
Bill Of Lading Number - 30207647

Page # (No. de page): 2
Date (Date): 09/02/2025

Deliver From (Livré de):
CHARLOTTE - JDE
10225-F WESTERN RIDGE RD
CHARLOTTE NC 28273

Sold To (Vendu à):
VEYER LLC2200 OLD
GERMANTOWN RDDO NOT MAIL
INVOICE
VENDOR 711768
DELRAY BEACH FL 33445

Deliver To (Livré à):
SHIP 8 INC
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

SPECIAL INSTRUCTIONS (Instructions spéciales)

Carrier (Transporteur) 800255 - SOUTHEASTERN FREIGHT LINES INC



SEFL30207647

Appeler si violation du sceau \ Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours\ durant les heures d'affaires. After business hours. Apres les heures d'affaires. @ 1-800-461-2771.

Order# Type (# de commande)	Item #/ End User SKU (Numéro d'article)	Description (Description)	Weight (in Pounds) Poids (en Livres)	Lot Number (Numéro de lot)	Quantity Shipped (Qté envoyée)	Unit of Measure (Unité de mesure)
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9516867 SO Shipment # 9389187 Customer PO 38461955-1214 Cust PO Ref # 25080917	4143/7094122 CUT SHEET	20# OD COPY AND PRINT 8 1/2 X 11 CS CARTON I/LF		DTT15G0720007M9		1.00 PL
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stencil: Cust Item # / SKU#: 7094122

*Very sorry as per
11/21/21
Christine Jenkins*

Christine Jenkins

Total Weight (in Pounds): 2,000.00 Total Quantity: 1.00

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

