

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
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

25080899

08/21/2025

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	1.00	Each	57.74	57.74
2	4835984	CLEANER,ALL-PURPOSE EA - 1	1.00	Each	6.00	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	65.16
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	5.00	Each	70.65	70.65
5	360378	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	92.83	92.83
6	372296	Clorox Toilet Bowl Cleaner	1.00	Each	34.95	34.95

JW

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 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	2.00	Each	81.71	
8	7080540	Lysol Wipes,Dis,7x8,Lem,80/PK - 6PK/CT	1.00	Each	45.79	
9	741582	Clear Trash Bags	1.00	Each	25.29	
10	1247221	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 1	1.00	Each	42.99	
11	9059804	Urinal Screen, Spiced Apple, 10/cs	1.00	Each	36.19	
12	840684	COVERS,SEAT,TOILET,HLFOLD - 1000/pk	2.00	Each	23.99	

Buyer
 Purchasing Dept
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JMK
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Buyer

Terms

FOB

Ship Via

Purchasing Dept

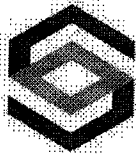
Net 30 Days

FOB Origin

Best possible

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

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 8/21/25
 WHS LOCATION WDC
 DEPARTMENT Housekeeping

SUPPLIER / VENDOR:

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	1	\$ 11.19	
672899	LoCor 2- Ply Toilet Paper	\$87.89	5	\$ 439.45	
976557	LoCor Paper Towels	\$62.09	5	\$ 310.45	
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	
360378	Fabuloso cp 4 Ocean Scent 4pk	\$92.83	1	\$ 92.83	
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	
372296	CloroxPro Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 Fluid Ounces, Pack of 12	\$48.19	1	\$ 48.19	
491716	Betco Clario Foam Skin Cleaner pk 6	\$79.59	2	\$ 159.18	
7080540	Lysol Wipes cp 6	\$45.79	1	\$ 45.79	
741582	7-10 gallon bags	\$55.99	1	\$ 55.99	
1247221	Simple Green 2 pk	\$42.99	1	\$ 42.99	
9059804	Urinal Screen Lavender Scent	\$ 36.19	1	\$ 36.19	
			1	\$ -	
ESTIMATED TOTAL				\$ 1,375.40	

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: 8/21/25
 DATE: 8/21/25
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid
 Submit approved requisition form and receipt to Credit Card Holder
 Attach approved requisition form and receipt to employee's expense report for re



Shipment Summary 4 Shipments

Shipment 1	Order Number: 435869944-001	Estimated Arrival By: 08/25/2025	View Order Details
Shipment 2	Order Number: 435870206-001	Estimated Arrival By: 08/25/2025	View Order Details
Shipment 3	Order Number: 435870215-001	Estimated Arrival By: 09/03/2025	View Order Details
Shipment 4	Order Number: 435870210-001	Estimated Arrival By: 09/04/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25080899
Your Order Number is: 435869944	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: 08/22/2025
Delivery Date: 08/25/2025 08:30 AM - 05:00 PM Order Number: 435869944-001

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	1	1	0	\$6.00	
 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	
 Fabuloso Professional Ocean Multi-use Cleaner - Concentrate - 128 fl oz (4 quart) - Ocean Cool, Pleasant Scent - 4 / Carton - Blue Entered Item # 360378 Instant Savings \$15.16 Prices effective through 09/29/2025	\$92.83 / carton	1	1	0	\$92.83	
 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	
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716  Best Value	\$81.71 / case	2	2	0	\$163.42	
 Webster® Ultra Plus 8 mil Trash Bags, 10 gal, 24"H x 24"W, Natural, 500 Bags Entered Item # 741582	\$25.29 / carton	1	1	0	\$25.29	


Subtotal: \$1,059.28
 Delivery Fee: FREE
 Taxes: \$84.74
 Total: \$1,144.02

Shipment 2 Order Date: 08/22/2025
 Delivery Date: 08/25/2025 08:30 AM - 05:00 PM Order Number: 435870206-001

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	\$45.79 / box	1	1	0	\$45.79	
 Simple Green® Clean Building® All-Purpose Cleaner Concentrate, Unscented, 128 Oz Bottle, Case Of 2 Entered Item # 1247221  Eco-conscious	\$42.99 / carton	1	1	0	\$42.99	


Subtotal: \$88.78
 Delivery Fee: FREE
 Taxes: \$7.10
 Total: \$95.88

Shipment 3 Order Date: 08/22/2025
 Delivery Date: 09/03/2025 08:30 AM - 05:00 PM Order Number: 435870215-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Winco Paper Toilet Seat Covers, 12" x 18", Pack Of 250 Covers Entered Item # 6755452 Diverse Supplier	\$23.99 / case	2	2	0	\$47.98	

Subtotal: \$47.98
 Delivery Fee: FREE
 Taxes: \$3.84
 Total: \$51.82

Shipment 4 Order Date: 08/22/2025
 Delivery Date: 09/04/2025 08:30 AM - 05:00 PM Order Number: 435870210-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Hospeco AirWorks® Splash-Free Urinal Screen, Lavender Meadow, Pack Of 10 Screens Entered Item # 9059804	\$36.19 / box	1	1	0	\$36.19	

Subtotal: \$36.19
 Delivery Fee: FREE
 Taxes: \$2.90
 Total: \$39.09

PACKING LIST

PAGE: 1
ORDER# 71715499-00
0351725
Carton(s): C03249420

8/22/25
SHIP FROM:
TUNDRAFMP
SHIP TO:
SHIP 8 INC
221 HANSON WAY

PACKING LIST

PAGE: 1
ORDER# 71715499-00
0351725
Carton(s): C03249420

ATTENTION LABEL

WOODLAND CA 95776 6211
US

CUSTOMER PO#:
SHIP COMPLETE

25066899/

ORDER SHIP B/O CARTON#
2 2 0 C03249420

250/pk
452

ITEM NO. ORDER SHIP B/O CARTON#
38226 2 0 C03249420

Seat Cover 250/pk
Ref# 6755452

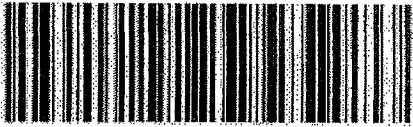
IF DAMAGED, PLEASE RETAIN ALL PACKAGING

IF DAMAGED, PLEASE RETAIN ALL PACKAGING

Rate: 302
Stop: 31
Door: 51

SHIP TO
302
221 HANSON WAY
WOODLAND, CA 95776-6211
CHRISTINE JENKINS

ODP Business Solutions, LLC
MOVE
0302

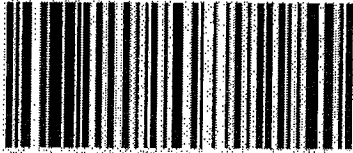


20060899

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

D4386899440013023426

C	
PACKING LIST ENCLOSED	
WAVE: 3	
PO # 20060899	
WAVE: 135-0000136758 - 1 OF 1 WAVEID: 0822025164117 - PHINER: 0822-0142 PM UNITID: FLE170106326PICKLJ240758	



88010634260302



INVA 435869944001

01063426

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

Route 0302

WEIGHT

36.836

Door 51 Lane 18

Wave 3

PC5

1135-0000136758 6:40PM

CUST # 70324916 Order # 435869944001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
08SC1827	1		US05252AEA	CLEANER, ALL PURP, BE/GN	9612553	003511004376	35.386		
*****END OF CARTON*****									

BACK

[Handwritten signature]



BUSINESS SOLUTIONS

*** PACKING LIST ***

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538
Order Number: 435869944001

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: 4
Full Case: 15
Total: 19

Additional Information:
PO # 25080899
Route/Door: 302751
Order Date: 22 - Aug - 2025
Delivery Date: 25 - Aug - 2025

Parent Order Number: 435869944001

Item Details			Units	Carton ID
Line	Ordered	Shipped	Description	
1	1	1	LINER, HD, 38X60, 22MIC, BLK, 150	CASE 01062967
2	1	1	CLEANER ALL-PURPOSE EA <i>Clorox</i>	EACH 01063423
3	5	5	TISSUE, LOCOR, BT, 1000, WHT	CT 01062940 01063081 01063152 01063200 01063237
4	5	5	TISSUE, LOCOR, HRT, 71000FT, WHT	CT 01063004 01063109 01063167 01063211 01063244
5	1	1	128OZ FAB PRO - OCEAN CS PK 4	CT 01063423 01063424 01063425 01063426
6	1	1	CLEANER, TOILET BWL, BLCH EA	CT 01062901
7	2	2	SOAP, FOAMING, SKIN, 6CA, 1000ML	CASE 01062918 01063071
8	1	1	LINER, HI DENSITY, 7GAL, 500/CA	CT 01062959

get 4cs

1

1

5

5

1

1

2

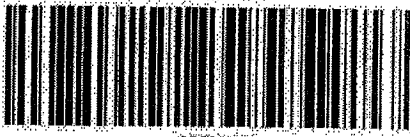
1

302
31
51

SHIP TO
SHIP TO
SHIP TO

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

ODP Business Solutions, LLC
MOVE

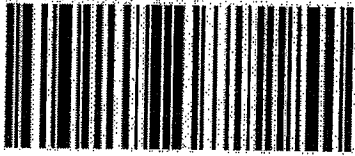


26080899



0302

C	
PACKING LIST ENCLOSED	
WAVE: 3	
PO #	26080899
WAVE: 1035.0000166758 - 10F-1 WAVED: 06220205-1641511 - Picked: 08/22 - 0:42 PM *0180FLE1T01669423PC023423	



88010634230302



INV# 435869944001

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

Customer: 70324916

01063423

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

WEIGHT

39.184

Route 0302

Door 51 Lane 18

Wave 3

PC5

1135-0000136758 6:40PM

CUST # 70324916

Order # 435869944001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
01TSC0412	1	EACH	044600012049	CLEANER, ALL-PURPOSE EA	4835984	044600012049	2.348		
08SC1827	1	CT	US05252AEA	CLEANER, ALL PURP, BE/GN	9612553	003511004376	35.386		
*****END OF CARTON*****									

Handwritten: 95059804 - Urinal Screens 1 case

Handwritten: Each

Handwritten: 741582 - Clear liner 1 case

Handwritten: PK



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

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.

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

FL0 188403950 4358702100015 00000003909 1 2

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

