

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
 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	OFC999 - MISC.	K-Cup Coffee Pods, Medium	4.00	Each	23.90	
2		MARKER, SHARPIE, FINE, DZ, BLACK - 12	1.00	Each	19.03	
3	754871	Sharpie King Size Permanent Marker, Black	1.00	Each	13.99	
4		Sharpie Highlighter assorted	1.00	Each	6.79	
5		TAPE, CORRECTION	1.00	Each	5.51	
6		CLIP, PAPER, Jumbo	2.00	Each	5.51	

Handwritten notes:
 JMW 9-2
 9-2
 9-2
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 9-2
 9-2

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 25080935
 PO Date 08/29/2025
 Page 2 OF 2

ORDER FROM
 100041

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

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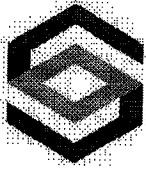
FOB
 FOB Origin

Ship Via
 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7		NOTE OD,3X3,YLW	1.00	Each	3.26	
8		CUTTER,BOX,12PK,WHITE - 12	1.00	Each	11.12	
9		GARVEY SINGLE-EDGE RAZOR BLADES, 1-1/2	1.00	Each	22.19	

Smv, 8-2
9-2

Total Extended Price =



Purchase Requisition Fo

SHIP8 INC.

DATE 8/29/25
 WHS LOCATION WDC
 DEPARTMENT Administrative

SUPPLIER / VENDOR:

NAME ODP
 ADDRESS PO BOX 29248
Phoenix, AR 85038
 CONTACT
 TEL NO. 1-800-721-6592

SHIP TO:

NAME Ship8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	K-Cup Coffee Pods, Medium	\$23.90	4	\$ 95.60	
	shparie, ultra fine tip, black	\$19.03	1	\$ 19.03	
	Sharpie King Size Permanent Marker, Black	\$13.99	1	\$ 13.99	
	Sharpie Highlighter assorted	\$6.79	1	\$ 6.79	
	correction tape, white	\$5.51	1	\$ 5.51	
	jumbo paper clips silver	\$0.48	10	\$ 4.80	10 11.12 4
	Sticky Notes 3x3 yellow	\$3.26	1	\$ 3.26	
	box cutters 12 pk	\$11.12	1	\$ 22.24	
	box cutter blades refill 100pk	\$22.19	1	\$ 22.19	
		\$0.00		\$ -	
ESTIMATED TOTAL				\$ 193.41	

Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: _____

Alex Gonzalez

SHIP8 PRESIDENT SIGNATURE: _____

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: 8/29/25

DATE: _____

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.
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for GOD/prep.
 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.



BUSINESS SOLUTIONS™

*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOWALL PKWY
 FREMONT, CA 94538
 Order Number: 437415255001

Shipping Address

SHIP 8 INC
 221 HANSON WAY
 WOODLAND CA 95776-6211

Order Summary

Billing Address

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

Customer Information

Customer#: 70324916
 Contact: ALEX GONZALEZ
 Phone#: 5396695991

Comments

Carton Counts
 Repack / Split Case 2
 Full Case 0
 Total 2

Additional Information

PO # 25080935
 Route/Door: 775/50
 Order Date: 29 - Aug - 2025
 Delivery Date: 02 - Sep - 2025

Parent Order Number 437415255001

Item Details

Line	Ordered	Shipped	Back Ordered	Item Number Mfg. Code Customer Code	Description	Units	Carton ID
1	1	1	0	708586 25053	HIGHLIGHTER,MAJ,ACCENT,ASTD,DZ	DOZ	01109469
2	4	4	0	6967043 5000346377	KCUP,HOUSE BLEND,POD,70CT	GT	01109468 01109469
3	1	1	0	2202337 32001EA	MARKER,SHARPIE,TWIN TIP,BLACK	DOZ	01109469
4	1	1	0	581985 WOTAPP418	TAPE,CORRECTION 4-PACK,WE	PACK	01109469
5	1	1	0	202812 15001A	MARKER,FELT,PERM,KING SIZE,DZ	DOZ	01109469
6	1	1	0	487899 9826	CUTTER,BOX,12PK,WHITE	PACK	01109469
7	1	1	0	9949400 21007-24PK	STICKYNOTE,OD,3X3,24PK,YELLOW	PACK	01109469
8	2	2	0	429175 10004BX	CLIP,PAPER,SMITH,OD,JMB,100BX	BOX	01109469

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.

PP
 9/2/25

PACKING LIST

Order Number
437424293001

Order Summary

Shipping Address
SHIP 8 INC
ALEX GONZALEZ
221 HANSON WAY
WOODLAND, CA 95776

Customer information

Customer#: ALEX GONZALEZ
Contact: 5306695991
Phone#: 5306695991

Additional information

PO # 25080935
REL
COST
DESK
Route/Stop/Door:
Order Date: 29 Aug 2025
Delivery Date: 08 Sep 2025

Carton Counts

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

Item Details

Line	Quantity	Item Number Migr Code Customer Code	Descriptions	Units	Carton ID
1	1	0290670 79912	Excel Single Edge Razor Blades box of 100	EA	

PN
918125

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423

Cost Saving Solutions from Office Depot. Did you know consolidating your orders saves your organization...



TAOD-437424293001

P0624422



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 # / 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, AMOUNT

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

FLO 188403950 4374242930019 00000002397 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

