

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

PO No. 25091016
 PO Date 09/19/2025
 Page 1 OF 3

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

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	3.00	Each	6.00	6.00
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	1.00	Each	67.17	67.17
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	6.00	Each	70.65	70.65
5	840684	Half FoldToilet Seat Cover 1000/CS	2.00	Each	26.39	26.39
6	8645343	Fraganzia Multi Purpose Cleaner	1.00	Each	16.39	16.39

JMW. 1 9-22
 JMW. 1
 JMW. 1
 JMW. 1
 JMW. 1
 JMW. 2

ETA 9/22

SHIP8, INC.

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 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

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 US

PO No. 25091016 PO Date 09/19/2025 Page 2 OF 3

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price
7	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	1.00	85.80	85.80
8	7080540	Lysol Disinfectant wipes	2.00	45.79	45.79
9	741582	10 Gal Clear Trash Bags	1.00	25.89	25.89
10	1247221	Simple Green 2/Case	1.00	39.29	39.29
11	133754	Lysol Disinfectant Spray	1.00	132.99	132.99
12	6995688	Dawn Dish Soap	2.00	13.09	13.09

JMW. CM. 9-22
 JMW. 1
 JMW. 2
 JMW. 1
 JMW. 2
 JMW. 1
 JMW. 1
 JMW. 1

Buyer Purchasing Dept
 Terms Net 30 Days
 FOB Origin
 Ship Via Best possible

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US

PO No. 25091016
PO Date 09/19/2025
Page 3 OF 3

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

Total Extended Price =



Purchase Requisition Form

DATE 9/18/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SHIP8 INC.

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	3	\$ 33.57	
672899	LoCor 2- Ply Toilet Paper	\$87.89	1	\$ 87.89	
976557	LoCor Paper Towels	\$62.09	6	\$ 372.54	
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2	\$ 47.98	2 case's
8645343	Fraganzia Multipurpose Cleaner 175oz	\$16.36	1	\$ 16.36	
491716	Betco Clario Foam Skin Cleaner pk 6	\$79.59	1	\$ 79.59	
7080540	Lysol Wipes cp 6	\$45.79	2	\$ 91.58	
741582	7-10 gallon bags	\$55.99	1	\$ 55.99	
1247221	Simple Green 2 pk	\$42.99	1	\$ 42.99	
133754	Lysol Spray 12pk OG Scent	\$132.99	1	\$ 132.99	
6995688	Dawn dish soap	\$13.09	2	\$ 26.18	
				\$ -	
				\$ -	
ESTIMATED TOTAL				\$ 1,024.85	

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: 9/18/25
 DATE: 9/18/25
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing; submit approved requisition form to AP for
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor Invoice to Controller for COD/prepaid
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for re



Shipment Summary 2 Shipments

Shipment 1	Order Number: 440734548-001	Estimated Arrival By: 09/22/2025	View Order Details
Shipment 2	Order Number: 440736504-001	Estimated Arrival By: 09/22/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25091016	
Your Order Number is: 440734548	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)


Payment Information

Account Billing

Order Summary





Shipment 1 Order Date: 09/19/2025
Delivery Date: 09/22/2025 08:30 AM - 05:00 PM **Order Number:** 440734548-001

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	3	3	0	\$18.00	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$67.17 / carton	1	1	0	\$67.17	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557  Best Value	\$70.65 / carton	6	6	0	\$423.90	
 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	
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716  Best Value	\$85.80 / case	1	1	0	\$85.80	
 Webster® Ultra Plus 8 mil Trash Bags, 10 gal, 24"H x 24"W, Natural, 500 Bags Entered Item # 741582	\$25.89 / carton	1	1	0	\$25.89	
 Lysol® Professional Disinfectant Spray, Original Scent, 19 Oz Bottle, Case Of 12 Entered Item # 133754  Best Value	\$132.99 / carton	1	1	0	\$132.99	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Dawn® Ultra Dishwashing Liquid, Original, 70 Oz, Blue Entered Item # 6995688	\$13.09 / each	2	2	0	\$26.18	

Subtotal: \$890.45
 Delivery Fee: FREE
 Taxes: \$71.24
 Total: \$961.69

Shipment 2 Order Date: 09/19/2025
 Delivery Date: 09/22/2025 08:30 AM - 05:00 PM Order Number: 440736504-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Fraganzia Multipurpose Cleaner - For Multipurpose, Multi Surface - Liquid - 175 fl oz (5.5 quart) - Citrus Blossom Scent - 60615 Entered Item # 8645343	\$16.39 / each	1	1	0	\$16.39	
 Lysol Disinfecting Wipes - Lemon Lime Scent - 80 Wipes per Canister - 6 Canisters per Box Entered Item # 7080540	\$45.79 / box	2	2	0	\$91.58	
 Simple Green® Clean Building® All-Purpose Cleaner Concentrate, Unscented, 128 Oz Bottle, Case Of 2 Entered Item # 1247221  Eco-conscious	\$39.29 / carton	1	1	0	\$39.29	

Subtotal: \$147.26
 Delivery Fee: FREE
 Taxes: \$11.78
 Total: \$159.04



Purchase Requisition Form

SHIP8 INC.

DATE: 9/16/25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

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	CODING (ACCT USE ONLY)
791710	Highmark™ High-Density Can Liners, 22 Mic, 80 Gallons, 38" x 60", Black, Box Of 150	\$37.19	1 /	\$ 37.19		
4835994	Clorox Disinfectant Cleaner with Bleach (each)	\$11.19	3 /	\$ 33.57		
672899	LoCox 2-Ply Toilet Paper	\$87.89	1 /	\$ 87.89		
976557	LoCox Paper Towels	\$62.09	6 /	\$ 372.54		
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	2 /	\$ 47.98	2 case's	
8645343	Fraganzia Multipurpose Cleaner 175oz	\$16.36	1 /	\$ 16.36		
491716	Betco Claris Foam Skin Cleaner pk 6	\$79.59	1 /	\$ 79.59		
7080540	Lysol Wipes cp 6	\$45.79	2 /	\$ 91.58		
741582	7-10 gallon bags	\$55.99	1 /	\$ 55.99		
1247221	Simple Green 2 pk	\$42.99	1 /	\$ 42.99		
133754	Lysol Spray 12pk OG Scent	\$132.99	1 /	\$ 132.99		
6995688	Dawn dish soap	\$13.09	2 /	\$ 26.18		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,024.85		

22 items completed
 EDV 9-22

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: _____
 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 for payment process

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

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 reimbursement



CREDIT MEMO

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. Row 1: 441233060001, -\$92.66, 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 09/24/2025, ,

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.

This credit of -\$92.66 relates to invoice 440734548001.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Values: -85.80, 0.00, 0.00, 0.00, -6.86, (\$92.66). Includes note: 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 ▲

Table with 6 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT. Row 1: SHIP 8 INC, 18840395, 441233060001, 09/24/2025, -\$92.66.

AMOUNT ENCLOSED
DO NOT PAY

FLO 188403950 4412330600019 0000009266 0 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

10000

THANKS FOR YOUR ORDER

dz

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

Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER; INVOICE DATE, TERMS, PAYMENT DUE

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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 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, ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

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

FL0 188403950 4407365040016 00000015904 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.

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ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

#1

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
440734548001	\$961.69	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/22/2025	Net 30	10/26/2025

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	440734548001	09/19/2025	09/22/2025		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	25091016		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
791710	LINER,HD,38x60,22MIC,BLK,150	CA	1	1	0	57.740	57.74
791710	791710						
4835984	CLEANER,ALL-PURPOSE EA	EA	3	3	0	6.000	18.00
044600012049	4835984						
672899	TISSUE,LOCOR,BT,1000,WHT	CT	1	1	0	67.170	67.17
SOL26821	672899						
976557	TISSUE,LOCOR,HRT,71000FT,WHT	CT	6	6	0	70.650	423.90
SOL46902	976557						
840684	COVER,TOILET SEAT,250/4CT	CA	2	2	0	26.390	52.78
25130873	840684						
491716	SOAP,FOAMING,SKIN,6CA,1000ML	CA	1	1	0	85.800	85.80
7502900	491716						
741582	LINER,HI DENSITY,7GAL,500/CA	CT	1	1	0	25.890	25.89
WBIWHD2423	741582						
133754	SPRAY,DSNFCT,LYSL,19OZ,12/CT	CT	1	1	0	132.990	132.99
RB04650CT	133754						
6995688	DAWN Ult Og 70oz	EA	2	2	0	13.090	26.18
PGC09398	6995688						



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Handwritten initials 'HI'

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 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

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, ALL AMOUNTS ARE BASED ON USD CURRENCY

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DETACH HERE

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

FLO 188403950 4407345480019 00000096169 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