

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.

25101250

PO Date

10/31/2025

Page

1 OF 2

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	451898	Sharpie Ultra fine point	1.00	Each	8.71	8.71
2	202812	King Size Sharpie	2.00	Each	14.18	14.18
3	965232	12pk correction tape	1.00	Each	15.53	15.53
4	432255	Staples	3.00	Each	4.32	4.32
5	1385290	AA Batteries 36/PK	1.00	Each	16.95	16.95
6	110284	Cleaning Duster Can 6/PK	2.00	Each	52.99	52.99

11-3

Inv.

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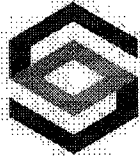
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 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

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
7	6967043	K-kup cofee pods	4.00	Each	23.90	23.90
8	645927	Manila Folders	4.00	Each	24.86	24.86
9	625313	Mini writing pads	1.00	Each	8.35	8.35
10	390980	Date Stamp	3.00	Each	12.29	12.29
11	277294	Black on white Tape	2.00	Each	12.19	12.19

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JWV.

Total Extended Price =



Purchase Requisition Fo

DATE 10/31/25
 WHS LOCATION WDC
 DEPARTMENT Administrative

SHIP8 INC.

SUPPLIER / VENDOR.

SHIP TO:

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

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE
451898	Sharpie Ultra fine point	\$8.71	1	\$ 8.71	
202812	King Size Sharpie	\$14.18	2	\$ 28.36	
965232	12pk correction tape	\$15.53	1	\$ 15.53	
		\$0.00		\$ -	
344729	Staples	\$4.32	3	\$ 12.96	
1385290	AA Batteries	\$16.95	1	\$ 16.95	
110284	Cleaning Duster Can	\$52.99	2	\$ 105.98	
6967043	K-kup cofee pods	\$23.90	4	\$ 95.60	
645927	Manila Folders	\$24.86	4	\$ 99.44	
625313	Mini writing pads	\$8.35	1	\$ 8.35	
390980	Date Stamp	\$12.29	3	\$ 36.87	
277294	Black on white Tape	\$12.19	2	\$ 24.38	
ESTIMATED TOTAL				\$ 453.13	

Check box if attaching quote

REQUESTER SIGNATURE: _____

DATE: _____

WAREHOUSE DIRECTOR SIGNATURE: _____

Alex Gonzalez

DATE: 10/31/25

SHIP8 PRESIDENT SIGNATURE: _____

DATE: _____

E&E CONTROLLER SIGNATURE: _____

DATE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

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/prepa

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 reir



Shopping Cart

Continue Shopping



	<p>Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers Item # 451898 Entered Item # 451898</p>	<p>Delivery Estimated delivery 1-3 business days</p>	<p>QTY 1</p>	<p>\$8.71 \$8.71 dozen</p>
	<p>Sharpie® King-Size™ Permanent Markers, Black, Pack Of 12 Item # 202812 Entered Item # 202812</p>	<p>Delivery Estimated delivery 3-5 business days</p>	<p>QTY 2</p>	<p>\$28.36 \$14.18 dozen</p>
	<p>Office Depot® Brand Side-Application Correction Tape, 1 Line x 392", Pack Of 12 Item # 965232 Entered Item # 965232</p>	<p>Delivery Estimated delivery 1-3 business days</p>	<p>QTY 1</p>	<p>\$15.53 \$15.53 pack</p>
	<p>Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs Item # 432255 Entered Item # 432255</p>	<p>Delivery Estimated delivery 1-3 business days</p>	<p>QTY 3</p>	<p>\$12.96 \$4.32 pack</p>
	<p>Duracell® Coppertop AA Alkaline Batteries, Box Of 36 Item # 1385290 Entered Item # 1385290</p>	<p>Delivery Estimated delivery 1-3 business days</p>	<p>QTY 1</p>	<p>\$16.95 \$16.95 pack</p>

Subscribe



Office Depot® Brand Cleaning Duster, 10 Oz, Pack Of 6 Cans
 Item # 110284
 Entered Item # 110284

Delivery
 In-store pickup not available.
 Estimated delivery 3-5 business days

QTY
 2

\$105.98
 \$52.99 pack




Executive Suite® Coffee Single-Serve Coffee K-Cup® Pods, House Blend, Carton Of 70
 Item # 6967043
 Entered Item # 6967043

Delivery
 Estimated delivery 1-3 business days

QTY
 4

\$95.60
 \$23.90 carton

Subscribe




Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250
 Item # 645927
 Entered Item # 645927

Delivery
 Estimated delivery 1-3 business days

QTY
 4

\$99.44
 \$24.86 box




Office Depot® Brand Mini Writing Pads, 3" x 5", College Ruled, 50 Sheets, White, Pack Of 6 Pads
 Item # 625313
 Entered Item # 625313

Delivery
 Estimated delivery 1-3 business days

QTY
 1

\$8.35
 \$8.35 pack

Subscribe





Trodat 4820 Self-Inking Stamp, Date Only, 3/8" x 1 5/8", 65% Recycled, Black
 Item # 390980
 Entered Item # 390980

Delivery
 In-store pickup not available.
 Estimated delivery 1-3 business days

QTY
 3

\$36.87
 \$12.29 each

Subscribe




Brother® M-231 Black-On-White Tape, 0.47" x 26.2'
Item # 277294
Entered Item # 277294

Delivery
Estimated delivery 3-5
business days

QTY
2

\$24.38
\$12.19 each

Subscribe

Order Summary

Subtotal	\$453.13
Estimated Tax	\$27.91
Estimated Delivery	FREE
Total (11 Items)	\$481.04



*** PACKING LIST ***

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

Order Number: 444147467001

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
 CustOrd#:

Comments

Carton Counts
 Repack / Split Case 2
 Full Case 5

Additional Information
 PO # 25101250
 Route/Door: 362/51
 Order Date: 31 - Oct - 2025
 Delivery Date: 03 - Nov - 2025

PN
 11/3/25

Total 7

Parent Order Number

Parent Order Number			Item Details		Units	Carton ID
Line	Ordered	Shipped	Back Ordered	Description		
1	1	1	0	MARKER, PERM, FINE, SHARP, DZ, BLK	DOZ	01553671
				0 451898		
				37001B		
2	2	2	0	MARKER, FELT, PERM, KING SIZE, DZ	DOZ	01553671
				0 202812		
				15001A		
3	1	1	0	TAPE, CORRECTION, OD, 12PK	PACK	01553671
				0 965232		
				RTP-002191		
4	3	3	0	STAPLES, STANDARD, 5 PACK	PACK	01553671
				0 432255		
				2665		
5	1	1	0	COPPERTOP AA ALKALINE 36 PK	PACK	01553671
				0 1385290		
				MIN15P36		
6	2	2	0	DUSTER, OFFICE DEPOT, 10OZ, 6PK	PACK	01551695
				0 110284		
				OD15210/6-284		
7	4	4	0	KCUP, HOUSE BLEND POD, 70CT	CT	01553670
				0 6967043		
				5000346377		
8	4	4	0	FOLDER, LTR, 1/3, 250BX, MANILA	BOX	01552007
				0 645927		
				OD752250		
9	1	1	0	PAD MINI, NARROW, 3X5, WHITE, 50SH	PACK	01553671
				0 625313		
				CJV202263		
10	3	3	0	STAMP, DATER ECON SI	EACH	01553671
				0 390980		
				73852		
11	2	2	0	TAPE, LABELER, BLK ON WHT, 1/2IN	EACH	01553671
				0 277294		
				M231		



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 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, 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

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

FL0 188403950 4441474670017 00000048175 1 5

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