

8, INC.

ACCOUNTS PAYABLE
5 NORTHPORT LOOP EAST
MONT, CA 94538

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

PO No. 25111300

PO Date 11/10/2025

Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

116273

Bleach 1 gal 6/cs

2.00

✓

Each

11-14

27.61

JMW

331601

Ajax cleaner 24/cs

2.00

✓

Each

11-14

57.79

JMW

8722113

Dawn Soap

2.00

✓

Each

11-14

53.29

JMW

Total Extended Price =



SHIP8 INC.

DATE 11/10/2025
WHS LOCATION SD2-SD3
DEPARTMENT HK

SUPPLIER / VENDOR:

NAME: ODP
 ADDRESS: _____
 CONTACT: _____
 TEL NO.: _____

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 Northport Parkway Port Wentworth, GA
31407
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
116273	Bleach 1 gal 6/cs	27.61	2	55.22		
331601	Ajax cleaner 24/cs	57.79	2	115.58		
8722113	Dawn Soap	53.29	2	106.58		
ESTIMATED TOTAL				277.38		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 11-10-25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

PAYMENT METHOD (Please check one)

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

Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
 Submit approved requisition form and vendor invoice to Controller for CDD/prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 Attach approved requisition form and receipt to employee's expense report for reimbursement



Shipment Summary 3 Shipments

Shipment 1	Order Number: 444068829-001	Estimated Arrival By: 11/12/2025	View Order Details
Shipment 2	Order Number: 444071654-001	Estimated Arrival By: 11/12/2025	View Order Details
Shipment 3	Order Number: 444071661-001	Estimated Arrival By: 11/19/2025	View Order Details

Order Information

Account #: 70324916	PO Number: 25111300
Your Order Number is: 444068829	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778 Ext. 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: 11/10/2025
 Delivery Date: 11/12/2025 08:30 AM - 05:00 PM Order Number: 444068829-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Kik Ultra-Germicidal Bleach, 1 Gallon, Case Of 6 Entered Item # 116273	\$27.61 / carton	2	2	0	\$55.22	
 Best Value						



Subtotal: \$55.22
 Delivery Fee: FREE
 Taxes: \$3.87
 Total: \$59.09

Shipment 2 Order Date: 11/10/2025
 Delivery Date: 11/12/2025 08:30 AM - 05:00 PM Order Number: 444071654-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Ajax® Oxygen Bleach Cleanser, 21 Oz Bottle, Case Of 24 Entered Item # 331601	\$57.79 / carton	2	2	0	\$115.58	

Subtotal: \$115.58
 Delivery Fee: FREE
 Taxes: \$8.09
 Total: \$123.67

Shipment 3 Order Date: 11/10/2025
 Delivery Date: 11/19/2025 08:30 AM - 05:00 PM Order Number: 444071661-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Dawn® Professional Manual Pot and Pan Dish Detergent with Pump, Original Scent, 1 Gallon, Carton Of 2 Bottles Entered Item # 8722113	\$53.29 / carton	2	2	0	\$106.58	
 Best Value						

Subtotal: \$106.58
 Delivery Fee: FREE
 Taxes: \$7.46
 Total: \$114.04

*Rec in full
 11-14-25
 CH*

