

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 46875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

25111359

PO Date

11/25/2025

Page

1 OF 2

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	28.93	JMW. 11-26
2	OFC999 - MISC.	Monthly desk Calendar 2026	14.00	Each	7.29	JMW. 11-26
3	OFC999 - MISC.	Sharpie King Size Permanent Marker, Black	1.00	Each	14.18	JMW. 11-26
4	OFC999 - MISC.	Correction Tape	1.00	Each	15.53	JMW. 11-26
5	OFC999 - MISC.	box cutters 12 pk	1.00	Each	13.09	JMW. 11-26
6	OFC999 - MISC.	Razor refills for box cutters	1.00	Each	20.29	JMW. 12-1

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Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7

OFC999 - MISC.

wireless keyboard

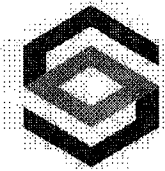
1.00

Each

27.79

JMM 11-28

Total Extended Price =



Purchase Requisition Fo

SHIP8 INC.

SUPPLIER / VENDOR:

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

DATE 11/25/25
 WHS LOCATION WDC
 DEPARTMENT Administrative

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	\$28.93	4	\$ 115.72	
	Monthly desk Calendar 2026	\$7.29	14	\$ 102.06	
	Sharpie King Size Permanent Marker, Black	\$14.18	1	\$ 14.18	
	Correction Tape	\$15.53	1	\$ 15.53	
	box cutters 12 pk	\$13.09	1	\$ 13.09	
	Razor refils for box cutters	\$20.29	1	\$ 20.29	
	wirless keyboard	\$27.79	1	\$ 27.79	
				\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
ESTIMATED TOTAL				\$ 308.66	

Check box if attaching quote

REQUESTER SIGNATURE: _____

DATE: _____

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez

DATE: 11/25/25

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
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/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



*** PACKING LIST ***

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538
Order Number: 448004427001

Order Summary

Shipping Address
SHIP 8 INC
221 HANSON WAY
WOODLAND CA 95776-8211

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

Customer Information
Customer#: 70324916
Contact: ALEX GONZALEZ
Phone#: 5306695991
CustOrd#:

Comments

Carton Counts
Repack / Split Case 2
Full Case 1
Total 3

Additional Information
PO # 25111359
Route/Door: 362/51
Order Date: 25 - Nov - 2025
Delivery Date: 26 - Nov - 2025

Parent Order Number 448004427001

Item Details		Description		Units	Carton ID
Line	Ordered	Shipped	Back Ordered		
1	14	14	0	EACH	01720456
2	1	1	0	PACK	01720910
3	1	1	0	PACK	01720910
4	1	1	0	DOZ	01720911
5	4	4	0	CT	01720910

PLEASE NOTE: Your orders will arrive in separate shipments, the ODP Business Solutions website.
448005402001 2025-12-04
448005405001 2025-12-04

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacements and quick easy returns.

PN
11/26/25



Office DEPOT
What you need. What you need to know.

OFFICE DEPOT INC
13472 Marlay Avenue
Fontana, CA 92337

PACKING LIST



PAGE 1 of 1

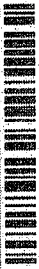
SHIPPED VIA: FedEx Ground

Order#: 168242574 Order Type: 1

Total Units: 1 Total Cartons: 1

Total Wgt.: 1.41 Lb / 0.64 Kg

Ship Date: 11/25/2025



From Loc: 506 To Loc: 1

Shipment: 168242574

SOLD TO

SHIP 8 INC
221 HANSON WAY
WOODLAND, CA 95776 US
Attn: ALEX GONZALEZ, 5306695991

SHIP TO

SHIP 8 INC
221 HANSON WAY
WOODLAND, CA 95776 US
Attn: ALEX GONZALEZ, 5306695991

Ext.Ref.#: 39307316-1135_20251125

Customer PO#: 25111359

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code	Cust. PN
1	LOG-920-003051	2943094	920-003051	Wireless Keyboard K270	097855073358	0610663

CARTON DETAILS

2 Carton#: CA6001883186 Track#: 491567892377 Ctn Wgt: 1.41Lb Total Qty: 1

3 LOG-920-003051 Qty 1

***** END OF PACKING LIST *****

PN
11/28/25

25111359

PACKING LIST

Order Number

448005402001

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 # 25111359
REL COST
DESK
Route/Stop/Door: 25 Nov 2025
Order Date: 05 Dec 2025
Delivery Date:

Carton Counts

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

Item Details

Line	Quantity Ordered	Quantity Shipped	Quantity Back Ordered	Item Number Migr Code Customer Code	Descriptions	Units	Carton ID
1	1	1	0	0290670 43942	Excel Single Edge Razor Blades box of 100	EA	

12/1/25

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 organi-



TAOD-448005402001

P0629081



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. Row 1: 448005402001, \$21.91, 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 11/27/2025, Net 30, 12/28/2025

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.

Summary table with columns: SUB-TOTAL (20.29), DISCOUNT (0.00), DELIVERY (0.00), MISCELLANEOUS (0.00), SALES TAX (1.62), TOTAL (\$21.91). 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 columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: SHIP 8 INC, 18840395, 448005402001, 11/27/2025, \$21.91

FL0 188403950 448005402001 00000002191 1 4

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

