

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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	7094122	PAPER,COPY,OD1 Pallet	1.00	Each	1,560.00	

12-15 JMW

Total Extended Price =









2025 11 25 SD2 ODP PALLET COPY PAPER

Final Audit Report

2025-12-05

Created:	2025-11-25
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGH9gJrHjsuzzYZMjFEnRPfLxoxuPJx-c

"2025 11 25 SD2 ODP PALLET COPY PAPER" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2025-11-25 - 10:48:29 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-11-25 - 10:50:15 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-12-05 - 3:48:06 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-12-05 - 3:48:30 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-05 - 9:20:37 PM GMT - Time Source: server
-  Agreement completed.
2025-12-05 - 9:20:37 PM GMT



Shipment Summary

Shipment 1 Order Number: 446313481-001 Estimated Arrival By: 12/19/2025 [View Order Details](#)

Order Information

Account #: 70324916	PO Number: 25121395	
Your Order Number is: 446313481	Contact: CHRISTINE	
Company Name: SHIP 8 INC	Contact: JENKINS	
	Contact Phone: (912)373-7778Ext.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: 12/08/2025
Delivery Date: 12/19/2025 08:30 AM - 05:00 PM Order Number: 446313481-001

Description



Domtar Office Depot Business Multi Use Printer & Copy Paper, 400 Reams, White, Letter (8.5" x 11"), 200000 Sheets Per Pallet, 20 Lb
Entered Item # 7094122

Your Price/unit	Qty.	Available	B/O	Total	Comments
\$1,560.00 / pallet	1	1	0	\$1,560.00	

Subtotal: \$1,560.00
Delivery Fee: FREE
Taxes: \$109.20
Total: \$1,669.20



Domtar

Packing List - Detail
Liste de colisage
Bill Of Lading Number - 30219408

Page # (No. de page): 2
 Date (Date): 12/12/2025


Deliver From (Livré de):
 CHARLOTTE - JDE
 10225-F WESTERN RIDGE RD
 CHARLOTTE NC 28273

Deliver To (Livré à):
 SHIP 8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Sold To (Vendu à):
 VEYER LLC2200 OLD
 GERMANTOWN RD DO NOT MAIL
 INVOICE
 VENDOR 711768
 DELRAY BEACH FL 33445

Carrier (Transporteur) 800255 - SOUTHEASTERN FREIGHT LINES INC

SEFL30219408



Appeler si violation du sceau \ Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours\ durant les heures d'affaires. After business hours. Apres les heures d'affaires: @ 1-800-461-2771.

Order # Type (# de commande)	Item # End User SKU (Numéro d'article)	Description (Description)	Weight (in Pounds) Poids (en Livres)	Lot Number (Numéro de lot)	Quantity Shipped (Qté envoyée)	Unit of Measure (Unité de mesure)
9544311 SO	41437094122	20# OD COPY AND PRINT		DTD75L1820001H2		
Shipment # 9577936	CUT SHEET	8 1/2 X 11 CS CARTON I/LF				1.00 PL
Customer PO 39429231-1214						
Cust PO Ref # 25121395	stencil:	Cust Item # / SKU#: 7094122				

Business Unit (Site d'expédition): 270700
Routing Step No (No. d'étape d'acheminement): .0
Document No (No. de document): 30219408
SCAC code (SCAC code): SEFL
End Customer PO # (No. de commande du client final): 25121395

Packing List
 Liste d'embellage

Handwritten: 1 pallet copy paper

Total Weight (in Pounds): 2,000.00 **Total Quantity: 1.00**

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99



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: OA LOGISTICS
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

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.

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

FLO 188403950 4463134810015 00000166920 1 1

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