SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25121416	12/11/2025	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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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	43.39	Inv. 12-16
2	741582	LINER,LD,24X24,0.6MIL,CLR - 500	1.00	Each	25.89	Inv. 12-16
3	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	5.00	Each	67.87	Inv. 12-16
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	64.49	Inv. 12-1
5	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	2.00	Each	19.69	Inv. 12-1
6	1247221	CLEANER,SIMPLE GREEN ALL-PURPOSE,LEMON 1GAL - 1	1.00	Each	39.29	Inv. 12-1

1 on the way - 1 was damaged in route.

SHIP8, INC.

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	6995688	DETERGENT,DAWN,ORG75OZ,BE - 1	1.00	Each	13.09	Rec'd 12-16
8	491716	SOAP,FOAMING,SKIN, 1000ML - 6	2.00	Each	85.80	Rec'd 12-16
9	7852551	SCREEN,URINAL,RD CHERRY - 12	1.00	Each	21.19	Rec'd 12-12

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	12.9.25
WHS LOCATION	WDC
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:		SHIP TO:	
NAME	Office Depot	NAME	SHIP8 INC
ADDRESS		ADDRESS	221 Hanson Way Woodland,CA 95776
CONTACT		CONTACT	Alex Gonzalez
TEL NO.		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, 60 Gallons, 38" x 60", Black, Box Of 150	$37.19	1	$ 37.19		
741582	10 gal, 24"H x 24"W 500 BAGS	$55.99	1	$ 55.99		
672899	LoCor 2- Ply Toilet Paper	$87.89	5	$ 439.45		
976557	LoCor Paper Towels	$62.09	7	$ 434.63		
840684	Half-Fold Toilet Seat Covers 1000pk	$23.99	2	$ 47.98	2 case's	
1247221	Simple Green 2 pk	$42.99	1	$ 42.99		
6995688	Dawn Dish Soap each	$13.99	1	$ 13.99		
491716	Betco Clario Foam Skin Cleaner pk 6	$79.59	2	$ 159.18		
7852551	Urinal Cherry Scent cp 10	$29.29	1	$ 29.29		
		0		$ -		
		ESTIMATED TOTAL		$ 1,260.69		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	Alex Gonzalez	DATE:	12/9/25
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE:	12/11/2025
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 payment processing
- 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.

Shopping Cart

Continue Shopping

	Highmark™ High-Density Can Liners, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Item # 791710 Entered Item # 791710 Subscribe	**Delivery** In-store pickup not available. Estimated delivery 2-5 business days	**QTY** 1	**$43.39** $43.39 case
	Webster® Ultra Plus 8 mil Trash Bags, 10 gal, 24"H x 24"W, Natural, 500 Bags Item # 741582 Entered Item # 741582	**Delivery** Estimated delivery 1-3 business days	**QTY** 1	**$25.89** $25.89 carton
	LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Item # 672899 Entered Item # 672899	**Delivery** In-store pickup not available. Estimated delivery 3-5 business days	**QTY** 5	**$339.35** $67.87 carton
	LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Item # 976557 Entered Item # 976557	**Delivery** In-store pickup not available. Estimated delivery 3-5 business days	**QTY** 7	**$451.43** $64.49 carton
	Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000 Covers Item # 840684 Entered Item # 840684	**Delivery** In-store pickup not available. Estimated delivery 1-3 business days	**QTY** 2	**$39.38** $19.69 case

Subscribe

Simple Green® Clean Building® All-Purpose Cleaner Concentrate, Unscented, 128 Oz Bottle, Case Of 2
Item # 1247221
Entered Item # 1247221

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

QTY
1

$39.29
$39.29 carton

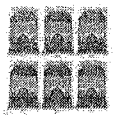
Dawn® Ultra Dishwashing Liquid, Original, 70 Oz, Blue
Item # 6995688
Entered Item # 6995688

Delivery
Estimated delivery 1-3 business days

QTY
1

$13.09
$13.09 each

Subscribe



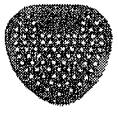
Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6
Item # 491716
Entered Item # 491716

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

QTY
2

$171.60
$85.80 case

Subscribe



Boardwalk® Urinal Screen, Cherry Fragrance, Red, Box Of 12
Item # 7852551
Entered Item # 7852551

Delivery
In-store pickup not available.
Estimated delivery 3-7 business days

QTY
1

$21.19
$21.19 dozen

Order Summary

Subtotal	$1,144.61
Estimated Tax	$80.12
Estimated Delivery	**FREE**
Total (9 Items)	**$1,224.73**

*** PACKING LIST ***

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

Order Number: 451931185001

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	1
Full Case	18
Total	19

Additional Information

PO #	25121416
Route/Door:	362/51
Order Date:	11 - Dec - 2025
Delivery Date:	12 - Dec - 2025

Parent Order Number 451931185001

Item Details

Line	Ordered	Shipped	Back Ordered	Item Number / Mgfr Code / Customer Code	Description	Units	Carton ID
1	1	1	0	791710 791710	LINER,HD,38X60,22MIC,BLK,150	CASE	01829327
2	1	1	0	741582 WBIWHD2423	LINER,HI DENSITY,7GAL,500/CA	CT	01829309
3	5	5	0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	01829300 01829417 01829470 01829499 01829519
4	7	7	0	976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	01829347 01829435 01829474 01829500 01829520 01829535 01829546
5	2	2	0	840684 25130873	COVER,TOILET SEAT,250/4CT	CASE	01829331 01829431
6	1	1	0	6995688 30772093986	DAWN ULT OG 70OZ	EACH	01831067
7	2	2	0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	01829273 01829400

12-16-25

PLEASE NOTE: Your orders will arrive in separate shipments. the ODP Business Solutions website.

VEYER™

Order #451931185

This is 1 of 20 shipments in your order.

Rec. 1 Simple green
12-12-25
CA.

Delivered

Friday, Dec 12

Ordered	In Transit	Out for Delivery	Delivered
Thu, Dec 11	Thu, Dec 11	Fri, Dec 12	Fri, Dec 12

Send us feedback about your delivery experience!

Show Tracking Updates +

Rec 12-12-25 CA

Items In This Shipment

SCREEN,URINAL,RD CHERRY

Quantity: 1

SKU #7852551

56°F Search

ORIGINAL INVOICE

10000

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
451931185001	$1,170.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/12/2025	Net 30	01/11/2026

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	451931185001	12/11/2025	12/12/2025

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	25121416		CHRISTINE JENKINS		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
791710 791710	LINER,HD,38x60,22MIC,BLK,150 791710	CA	1	1	0	43.390	43.39
741582 WBIWHD2423	LINER,HI DENSITY,7GAL,500/CA 741582	CT	1	1	0	25.890	25.89
672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT 672899	CT	5	5	0	67.870	339.35
976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT 976557	CT	7	7	0	64.490	451.43
840684 25130873	COVER,TOILET SEAT,250/4CT 840684	CA	2	2	0	19.690	39.38
6995688 PGC09398	DAWN Ult Og 70oz 6995688	EA	1	1	0	13.090	13.09
491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML 491716	CA	2	2	0	85.800	171.60

	SUB-TOTAL	1,084.13
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	86.73
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$1,170.86

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	451931185001	12/12/2025	$1,170.86	

FL0 188403950 4519311850015 00000117086 1 3

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

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
451937713001	$22.89	1 of 1
INVOICE DATE	**TERMS**	**PAYMENT DUE**
12/12/2025	Net 30	01/11/2026

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	451937713001	12/11/2025	12/12/2025

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	25121416		CHRISTINE JENKINS		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7852551 BWK1001	SCREEN,URINAL,RD CHERRY 7852551	DZ	1	1	0	21.190	21.19

	SUB-TOTAL	21.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	1.70
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$22.89

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	451937713001	12/12/2025	$22.89	

FL0 188403950 4519377130013 00000002289 1 0

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ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

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ORIGINAL INVOICE

ODP BUSINESS SOLUTIONS, LLC

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
451937712001	$42.43	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/12/2025	Net 30	01/11/2026

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
70324916		WOODLAND HANSON WAY	451937712001	12/11/2025	12/12/2025

BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
18840395	25121416		CHRISTINE JENKINS		

CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1247221 SMP11001CT	CLEANER ALL PURPSE GN 1247221	CT	1	1	0	39.290	39.29

	SUB-TOTAL	39.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	3.14
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	$42.43

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	451937712001	12/12/2025	$42.43	

FL0 188403950 4519377120014 00000004243 1 1

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ODP Business Solutions, LLC
PO BOX 29248
PHOENIX AZ 85038-9248

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