

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

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	617209	PAD,POST-IT,RULED,4x6,5PK,YLW - 5	1.00	Each	15.47	15.47 <i>JM.</i>
2	202812	MARKER,FELT,PERM,KING SIZE,DZ - 12	2.00	Each	14.18	28.36 <i>JM.</i>
3	487899	CUTTER,BOX,12PK,WHITE - 12	2.00	Each	13.09	26.18 <i>JM.</i>
4	6967043	K-cup coffee pods	3.00	Each	28.93	86.79 <i>JM.</i>
5	893818	Rubber Bands 3 1/2x 1/8	1.00	Each	13.49	13.49 <i>JM.</i>
6	856657	Rubber Bands 64	1.00	Each	3.98	3.98 <i>JM.</i>

Total Extended Price =



Purchase Requisition Fo

DATE 1/9/26
 WHS LOCATION WDC
 DEPARTMENT Administrative

SHIP8 INC.

SUPPLIER / VENDOR.

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

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
617209	4x6 note pads	\$15.47	1	\$ 15.47	
202812	King Size Sharpie	\$14.18	2	\$ 28.36	
487899	box cutters	\$13.09	2	\$ 26.18	
6967043	K-kup cofee pods	\$28.93	3	\$ 86.79	
893818	Rubber Bands 3 1/2x 1/8	\$13.49	1	\$ 13.49	
856657	Rubber Bands 64	\$3.98	1	\$ 3.98	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
ESTIMATED TOTAL				\$ 174.27	

Check box if attaching quote

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

DATE: _____
 DATE: 1/9/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 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/prepai
 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 rel



*** PACKING LIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT, CA 94538
 Order Number: 452031688001

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: ALEX GONZALEZ
 Phone#: 5306695991
 CustOrd#:

Comments

Carton Counts
 Repack / Split Case 1
 Full Case 0

Total 1

Additional Information
 PO #: 26010030
 Route/Door: 357/51
 Order Date: 09 - Jan - 2026
 Delivery Date: 12 - Jan - 2026

Parent Order Number 452031688001

Line	Ordered	Shipped	Back Ordered	Item Number Mfg Code Customer Code	Description	Units	Carton ID
1	3	3	0	6967043 5000346377	KCUP, HOUSE BLEND, POD, 70CT	CT	01999502
2	2	2	0	202812 15001A	MARKER, FELT, PERM, KING SIZE, DZ	DOZ	01999502
3	1	1	0	617209 660-5PK	PAD, POST-IT, RULED, AX6, 5/PK, YLW	PACK	01999502
4	2	2	0	487899 9826	CUTTER, BOX, 12PK, WHITE	PACK	01999502
5	1	1	0	856657 2464808	RUBBERBANDS, #84, 1/4#	BAG	01999502

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

PLEASE NOTE: Your orders will arrive in separate shipments, the ODP Business Solutions website, 452032204001 2026-01-12



1-12-26
 CA

PACKING SLIP

032

FROM
ODP BUSINESS SOLUTIONS, L
PH. 5184971906
FREMONT, CA 94538

TO
SHIP B INC
ALEX GONZALEZ
221 HANSON WAY
WOODLAND, CA 95776-6211



HBR CTNS: 1
CARTON #: 3638
1/09/26

638

PAGE#: 1

ORDER#: 452032204061 CUST PO#: 26010030

STRT SHIP: 01/09/26 PKT CTL #: 30313687

STOCK NUMBER	DESCRIPTION	ALT#	QTY UOM	LOCATION CODE
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ALL 24335

IN THIS CARTON
RUBBERBANDS #33. 1LB

0893818

1 BX J404D4C

21242A

PRO
1/13/26

PRO

TOTS85

ZONES: J

REC: I PS: I

PLACEMENT

26010030



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 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 #, DESCRIPTION, 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, 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.

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

FLO 188403950 4520322040018 00000001457 1 9

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

