

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 48075 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	791710	LINER,HD,38x60,22MIC,BLK - 150	1.00	Each	37.19	37.19
2	741582	10 gal, 24"H x 24"W 500 BAGS	1.00	Each	55.99	55.99
3	672899	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	5.00	Each	87.89	87.89
4	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	6.00	Each	62.09	62.09
5	840664	Half-Fold Toilet Seat Covers 1000pk	4.00	Each	23.99	23.99
6	1247221	Simple Green 2 pk	1.00	Each	42.99	42.99

1-20

JMM.

JMM.

JMM.

JMM.

JMM.

1-19

JMM.

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	3614716	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	2.00	Each	13.19	

*1.20*

*7*

*79.59*

8	491716	SOAP, FOAMING, SKIN, 6CA, 1000ML - 6	1.00	Each	79.59	
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Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 1/9/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

NAME Office Depot  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

SHIP TO:  
 NAME SHIP8 INC  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT Alex Gonzalez  
 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	6	\$ 372.54		
640684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	4	\$ 95.96	4 case's	
1247221	Simple Green 2 pkt	\$42.99	1	\$ 42.99		
3614716	Powder free Nitrile exam gloves Med	\$13.19	2	\$ 26.38		
491716	Betco Clario Foam Skin Cleaner pk 6	\$79.59	1	\$ 79.59		
		\$0.00	0	\$ -		
		0		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,150.09</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_ *Alex Gonzalez*  
 SHIP8 PRESIDENCY SIGNATURE: \_\_\_\_\_ *Ron Capranos*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/9/26  
 DATE: 1/12/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> 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

**Delivery**  
 In-store pickup not available.  
 Estimated delivery 2-5 business days

**QTY**  
 1

**\$43.39**  
 \$43.39 case

[Subscribe](#)



**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**  
 6

**\$386.94**  
 \$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**  
 4

**\$78.76**  
 \$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

**\$42.09**  
 \$42.09 carton

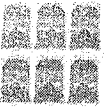


**Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves**  
 Item # 3614716  
 Entered Item # 3614716

**Delivery**  
 Estimated delivery 1-3 business days

**QTY**  
 2

**\$13.24**  
 \$6.62 box



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

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

**QTY**  
 1

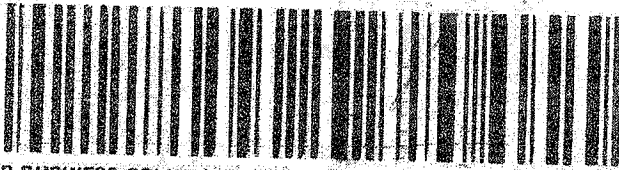
**\$85.80**  
 \$85.80 case

Subscribe

**Order Summary**

Subtotal	\$1,015.46
Estimated Tax	\$71.09
Estimated Delivery	FREE
<b>Total ( 8 Items)</b>	<b>\$1,086.55</b>

0000352553091658592



30-367611 1/19/26  
100

R10 - FedEx Ground  
09 - USA Express

ZONES : 1  
WAVE #: 20260116004

ODP BUSINESS SOLUTIONS, LLC  
PH. 5104971900  
6700 AUTOMALL PARKWAY  
FREMONT, CA 94538

**SPO00**

Qty: 1 of 1

**B 99**

Seq #: 999

DELV:

01 20 26

Order #  
453698924001

Desk

P.O. #  
26010039

ROUTE: 000

DOOR

STOP: 000

Wave:

Special Instructions:

Account #  
70324916 WOODLAND HA

Dept #

AFFIL #

SHIP TO

SHIP 8 INC  
CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776-6211

Location: I308Y5A

SKU: SMP 11001

QTY: 2

UOM: EA



4536989240010001366

*Simple green*

*PN*  
*1/19/26*



\*\*\* PACKING LIST \*\*\*

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

Order Number: 453697547001

**Order Summary**

Shipping Address  
SHIP 8 INC  
221 HANSON WAY  
WOODLAND CA 95776-6211

Billing Address  
SHIP 8 INC  
45875 NORTHPORT LOOPE  
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 # 26010039  
Route/Door: 357/51  
Order Date: 12 - Jan - 2026  
Delivery Date: 13 - Jan - 2026

Parent Order Number 453697547001

Line		Ordered	Shipped	Back Ordered	Item Number Mgfr Code Customer Code	Description	Units	Carton ID
1	1	1	1	0	791710 791710	LINER,HD,38X60,22MIC,BLK,150	CASE	02012020
2	1	1	1	0	741582 WBIWHD2423	LINER,HI DENSITY,7GAL,500/CA	CT	02012018
3	5	5	5	0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHT	CT	02012008 02012118 02012166 02012192 02012208
4	6	6	6	0	976557 SOL46902	TISSUE,LOCOR,HRT,71000FT,WHT	CT	02012038 02012125 02012169 02012194 02012209 02012217
5	4	4	4	0	840684 25130873	COVER,TOILET SEAT,250/4CT	CASE	02012025 02012121 02012167 02012193
6	2	2	2	0	3614716 APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,BX	BOX	02012316
7	1	1	1	0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	02011916

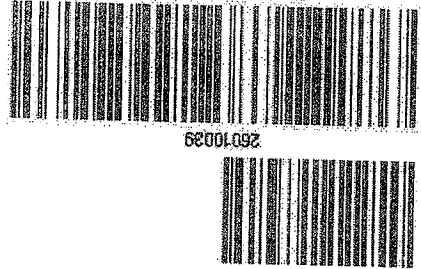
PLEASE NOTE: Your orders will arrive in separate shipments. the ODP Business Solutions website.

1-20-26

Ref: 357  
Ship: 0  
Door: 51

SHIP 8 INC  
221 HANSON WAY  
WOODLAND, CA 95776-6211  
CHRISTINE JENKINS

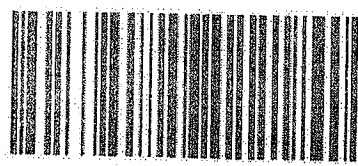
ODP Business Solutions, LLC  
0357



26010029

D4886976470013672316  
ODP Business Solutions, LLC  
1-888-2OFFICE  
6700 AUTOMALL PKWY  
FREMONT, CA 94538

**C**  
PACKING LIST ENCLOSED  
WAVE: 3  
PO # 26010038  
WAVE: 1135-0000185372 : 1 OF 1  
WAVED: 01/22/26-13:18:31 : Printed: 01/12/26-8:08 PM  
\*01185FILE/T020123-8PC/OLV26022



88020123160357



INV# 453697547001

Batch ID: 1135-0000185372-  
DEFAULT-1  
Batch Seq: 22  
Max Seq: 82

02012316

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

Route 0357  
Door 51  
Wave 3  
Lane 18  
WEIGHT 1.87

PC1

1135-0000185372 1:16PM

CUST # 70324916 Order # 453697547001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
25AA5305	2	BOX	APFN44100	GLOVES,NITRILE,EXAM,MD,BLU,EX	3614716	40066011625	0.645		
*****END OF CARTON*****									

1-20-26  
PC1



**ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
453697547001	\$1,051.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2026	Net 30	02/15/2026

Federal ID # 86-2161688

**Bill To:** ATTN: ACCTS PAYABLE  
 SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414  
 llddbbllllllllllllllllllllllll

**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	453697547001	01/12/2026	01/13/2026		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	26010039		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
791710	LINER,HD,38x60,22MIC,BLK,150	CA	1	1	0	43.390	43.39
791710	791710						
741582	LINER,HI DENSITY,7GAL,500/CA	CT	1	1	0	25.890	25.89
WBIWHD2423	741582						
672899	TISSUE,LOCOR,BT,1000,WHT	CT	5	5	0	67.870	339.35
SOL26821	672899						
976557	TISSUE,LOCOR,HRT,71000FT,WHT	CT	6	6	0	64.490	386.94
SOL46902	976557						
840684	COVER,TOILET SEAT,250/4CT	CA	4	4	0	19.690	78.76
25130873	840684						
3614716	GLOVES,NITRILE,EXAM,MD,BLU,BX	BX	2	2	0	6.620	13.24
APFN44100	3614716						
491716	SOAP,FOAMING,SKIN,6CA,1000ML	CA	1	1	0	85.800	85.80
7502900	491716						

SUB-TOTAL	973.37
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	77.87
TOTAL	\$1,051.24

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	453697547001	01/13/2026	\$1,051.24	

FL0 188403950 4536975470013 00000105124 1 8

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

