

OA EXPRESS INC

ORDER FROM
100041

ODP BUSINESS SOLUTIONS, LLC
PO BOX 29248
PHOENIX, AR 85038-9248
US

SHIP TO

OAE - SV3(7100),
OA EXPRESS INC
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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 | 334901 | TN760 | 2.00 | Each | | 98.29 |
| 2 | 1490775 | TN450 | 1.00 | Each | | 122.99 |
| 3 | 348037 | Copy Paper 8.5x11 | 2.00 | Each | | 44.99 |

Inv: 2-2
Inv: 1-26
Inv: 2-2

Total Extended Price =

 Outlook


Re: Supply order 1-16-26

From Christine Jenkins <christine.jenkins@ship8.com>

Date Mon 1/19/2026 9:17 AM

To Frank Staudenraus <frank.staudenraus@oaexpress.com>; Mafia Evans <mafia.evans@oaexpress.com>

Good morning Mafia

There's no attachment 

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: Frank Staudenraus <frank.staudenraus@oaexpress.com>

Sent: Friday, January 16, 2026 10:57 AM

To: Mafia Evans <mafia.evans@oaexpress.com>; Christine Jenkins <christine.jenkins@ship8.com>

Subject: RE: Supply order 1-16-26

Hello

Approved

From: Mafia Evans <mafia.evans@oaexpress.com>

Sent: Friday, January 16, 2026 6:50 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Cc: Frank Staudenraus <frank.staudenraus@oaexpress.com>

Subject: Supply order 1-16-26

Hi Christine

Please order as soon as possible.

Mafia J. Evans
Transportation Traffic Manager

OA Express
311 International Trade Pkwy
Port Wentworth, GA 31407

Office: 912.373.7778 ext 3778

OA Express - OA Express Inc. Freight and Drayage Solutions
mafia.evans@oaexpress.com

***** PACKING LIST *****
THIS IS NOT AN INVOICE

1/19/2026
8:13 PM

1

Order Summary

Virtual Warehouse
6600 N. Military Trail
Boca Raton, FL 33496
United States

For Questions Call: (888) 263-3423

Ticket # 322438575



Ship To:
SHIP 8 INC
CHRISTINE JENKINS
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
United States
Phone: (912) 373-7778
Email: christine.jenkins@ship8.com

9622041730004966477400501169401860

PO # 456064507

Customer Order # 456064507001

Cust. PO #: P.O. - 26010070

| | | | | | |
|---|-------|-------------|---|----|--------------------|
| 1 | ----- | TN450-2PKOD | 1 | EA | TN450 Toner 2-pack |
|---|-------|-------------|---|----|--------------------|

See next page

Box 1 of 1 for order # **322438575**
Total weight of contents and box: 4.48

Products from this order not found on this packing slip are currently in transit to your location. If items included on this pick ticket are missing from your order, please keep the box exactly as it was received. This is required for carrier inspection. Please notify us within 24 hours of receipt of order so we may file a claim on your behalf. It is our intent to provide you with the best customer experience and satisfaction.

17



Shipment Summary 2 Shipments

| | | | |
|------------|-----------------------------|----------------------------------|------------------------------------|
| Shipment 1 | Order Number: 456063176-001 | Estimated Arrival By: 01/22/2026 | View Order Details |
| Shipment 2 | Order Number: 456064507-001 | Estimated Arrival By: 01/23/2026 | View Order Details |

Order Information

| | |
|---------------------------------|---------------------------------------|
| Account #: 70324916 | PO Number: 26010070 |
| Your Order Number is: 456063176 | Contact: JENKINS CHRISTINE |
| Company Name: SHIP 8 INC | Contact Phone: (912)373-7778 Ext.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: 01/19/2026
Delivery Date: 01/22/2026 08:30 AM - 05:00 PM Order Number: 456063176-001

| Description | Your Price/unit | Qty. | Available | B/O | Total | Comments |
|--|-----------------|------|-----------|-----|----------|----------|
| Brother® Genuine TN760 Black High Yield Toner Cartridge Entered Item # 334901 Best Value Eco-conscious | \$108.09 / each | 2 | 2 | 0 | \$216.18 | |
| Office Depot® Multi-Use Printer & Copy Paper, 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness Entered Item # 348037 Best Value | \$61.59 / case | 2 | 2 | 0 | \$123.18 | |
| Subtotal: \$339.36 Delivery Fee: FREE Taxes: \$23.76 Total: \$363.12 | | | | | | |

Rec in full 2-2-26 CA.

Shipment 2 Order Date: 01/19/2026
Delivery Date: 01/23/2026 08:30 AM - 05:00 PM Order Number: 456064507-001

| Description | Your Price/unit | Qty. | Available | B/O | Total | Comments |
|--|-----------------|------|-----------|-----|----------|----------|
| Brother® TN-450 Black High Yield Toner Cartridges, Pack Of 2, TN-450-2PKOD Entered Item # 1490775 Best Value Eco-conscious | \$135.99 / each | 1 | 1 | 0 | \$135.99 | |
| Subtotal: \$135.99 Delivery Fee: FREE Taxes: \$9.52 Total: \$145.51 | | | | | | |

1-26-26 CA.



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 #, DESCRIPTION, U/M TAX, QTY ORD, QTY SHIP, QTY B/C, 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. 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 4560631760013 00000036312 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

