

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	6967043	K-Cup Coffee Pods, Medium	2.00	Each	28.93	

2.00 *SM*

Total Extended Price =



Purchase Requisition Fo

SHIP8 INC.

DATE 2/4/26
 WHS LOCATION WDC
 DEPARTMENT Administrative

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
	K-Cup Coffee Pods, Medium	\$28.93	2	\$ 57.86	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
		\$0.00		\$ -	
ESTIMATED TOTAL				\$ 57.86	

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: 2/4/26
 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

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prep

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 re



Shipment Summary

Shipment 1 Order Number: 456265837-001 Estimated Arrival By: 02/06/2026 [View Order Details](#)

Order Information

Account #: 70324916	PO Number: 26020144
Your Order Number is: 456265837	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information



WOODLAND HANSON WAY
 SHIP 8 INC
 221 HANSON WAY
 WOODLAND,
 CA
 95776-6211
 USA
 (Taxable)

Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 02/05/2026
Delivery Date: 02/06/2026 08:30 AM - 05:00 PM **Order Number:** 456265837-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Executive Suite® Coffee Single-Serve Coffee K-Cup® Pods, House Blend, Carton Of 70 Entered Item # 6967043  Best Value	\$28.93 / carton	2	2	0	\$57.86	

Subtotal: \$57.86
Delivery Fee: FREE
Taxes: \$0.00
Total: \$57.86



BUSINESS SOLUTIONS™

*** PACKING LIST ***

ODP Business Solutions, LLC
1-888-2OFFICE
6700 AUTOMALL PKWY
FREMONT, CA 94538
Order Number: 456265837001

Order Summary

Shipping 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: 0
Total: 1

Additional Information
PO #: 26020144
Route/Door: 357/51
Order Date: 05 - Feb - 2026
Delivery Date: 06 - Feb - 2026

Parent Order Number

Parent Order Number		Item Details		
Line	Ordered	Shipped	Back Ordered	Description
1	2	2	0	KCUP HOUSE BLEND,POD,7OCT
				Item Number: 6967043 Mgfr Code: 5000346377 Customer Code:
				Units: CT Carton ID: 02202129

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



PN
2/9/26

