

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

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	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,7'1000FT,WHT - 6	6.00	Each	62.09	62.09
5	840684	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

Handwritten notes in the table: Line 1: 2-17 JMW; Line 2: 2-17 JMW; Line 3: 2-5 JMW; Line 4: 2-5 JMW; Line 5: 2-5 JMW; Line 6: 2-5 JMW.

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP-SHIP8@SHIP8.COM

PO No. 26020140
 PO Date 02/04/2026
 Page 2 OF 2

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100041

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 PO BOX 29248
 PHOENIX, AR 85038-9248
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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	2.5 13.19	JMN.
8	491716	SOAP, FOAMING, SKIN, 6CA, 1000ML - 6	1.00	Each	2.5 79.59	JMN.

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		
840684	Half-Fold Toilet Seat Covers 1000pk	\$23.99	4	\$ 95.96	4 case's	
1247221	Simple Green 2 pk	\$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		\$ -		
ESTIMATED TOTAL				\$ 1,150.09		

Check box if attaching quote

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

DATE: _____
 DATE: 1/9/26
 DATE: 2/4/2026
 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)	→ Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	→ Attach approved requisition form and receipt to employee's expense report for reimbursement



Shipment Summary 3 Shipments

Shipment 1	Order Number: 457936173-001	Estimated Arrival By: 02/05/2026	View Order Details
Shipment 2	Order Number: 457936178-001	Estimated Arrival By: 02/05/2026	View Order Details
Shipment 3	Order Number: 457935881-001	Estimated Arrival By: 02/09/2026	View Order Details

Order Information

Account #: 70324916	PO Number: 26020140
Your Order Number is: 457936173	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)
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Payment Information

Account Billing



Order Summary

Shipment 1 Order Date: 02/04/2026
Delivery Date: 02/05/2026 08:30 AM - 05:00 PM **Order Number:** 457936173-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 Webster® Ultra Plus 8 mil Trash Bags, 10 gal, 24"H x 24"W, Natural, 500 Bags Entered Item # 741582 <i>*Backordered items will ship when available</i>	\$25.89 / carton	1	0	1	\$25.89	
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899  Best Value	\$67.87 / carton	5	5	0	\$339.35	
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557  Best Value	\$64.49 / carton	6	6	0	\$386.94	
 Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000 Covers Entered Item # 840684  Best Value  Eco-conscious  Recycled content	\$19.69 / case	4	4	0	\$78.76	
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716  Best Value	\$6.62 / box	2	2	0	\$13.24	
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716  Best Value	\$85.80 / case	1	1	0	\$85.80	



Available: \$904.09
Backorder: \$25.89
Subtotal: \$929.98
Delivery Fee: FREE
Taxes: \$74.40
Total: \$1,004.38

Shipment 2 Order Date: 02/04/2026
Delivery Date: 02/05/2026 08:30 AM - 05:00 PM **Order Number:** 457936178-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Simple Green® Clean Building® All-Purpose Cleaner Concentrate, Unscented, 128 Oz Bottle, Case Of 2 Entered Item # 1247221  Eco-conscious	\$42.09 / carton	1	1	0	\$42.09	

Available: \$42.09
Backorder: \$0.00
Subtotal: \$42.09
Delivery Fee: FREE
Taxes: \$3.37
Total: \$45.46

Shipment 3 Order Date: 02/04/2026
 Delivery Date: 02/09/2026 08:30 AM - 05:00 PM Order Number: 457935881-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Highmark™ High-Density Can Liners, 0.87 mil, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150 Entered Item # 791710 3 Day Delivery  Best Value	\$43.39 / case	1	1	0	\$43.39	

Available: \$43.39
Backorder: \$0.00
Subtotal: \$43.39
Delivery Fee: FREE
Taxes: \$3.47
Total: \$46.86

Delivered
Monday, Feb 9



Send us feedback about your delivery experience!

Show Tracking Updates

Items In This Shipment
LINER,HD,38X60,22MIC,BLK,150
Quantity: 1
SKU #791710

Re: Your Electronic Billing for the period 02/07/2026 to 02/13/2026 for account 70324916.

From Edward Vega <edward.vega@ship8.com>

Date Tue 2/17/2026 11:47 AM

To Pat Neigg <pat.neigg@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Louis Little <louis.little@ship8.com>

Yes I got them, there was 2 cartons 1 was WHD2423 7 gal and 791710 black 60 gal.

Thank you,



SHIP8 INC.

Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Pat Neigg <pat.neigg@ship8.com>

Sent: Tuesday, February 17, 2026 5:12 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>; Louis Little <louis.little@ship8.com>

Subject: Re: Your Electronic Billing for the period 02/07/2026 to 02/13/2026 for account 70324916.

Edward please advises. Possibly the cartons that were put at your cube with no packing slip.



SHIP8 INC.

Patrick Neigg
Ecom/Rec Operations Manager
2222 E Beamer St
221 Hanson way Truck entrance
Woodland, Ca 95776

O:530-669-5991 x 138 **C:**530-554-0255

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

Sent: Tuesday, February 17, 2026 3:33 AM



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. Values: 457936178001, \$45.46, 1 of 1.

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. Values: 42.09, 0.00, 0.00, 0.00, 3.37, \$45.46.

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

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

FL0 188403950 4579361780017 00000004546 1 0

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

