

**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	308239	CLIP,PAPER,JMB,SMTH,OD - 10	2.00	Each	7.86	7.86
2	6967043	K-Cup Coffee Pods, Medium	2.00	Each	30.38	30.38
3	487899	CUTTER,BOX,12PK,WHITE - 12	2.00	Each	13.74	13.74
4	645927	Manila Folders	4.00	Each	29.36	29.36

3-3 *RW*

Total Extended Price =







**Shipment Summary**

Shipment 1 Order Number: 458370010-001 Estimated Arrival By: 03/02/2026 [View Order Details](#)

**Order Information**

<b>Account #:</b> 70324916	<b>PO Number:</b> 26020261
<b>Your Order Number is:</b> 458370010	<b>Contact:</b> CHRISTINE
<b>Company Name:</b> SHIP 8 INC	<b>Contact:</b> JENKINS
	<b>Contact Phone:</b> (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: 02/27/2026  
 Delivery Date: 03/02/2026 08:30 AM - 05:00 PM Order Number: 458370010-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 Total</b> Entered Item # 308239  Best Value	\$7.86 / pack	2	2	0	\$15.72	
 <b>Executive Suite® Coffee Single-Serve Coffee K-Cup® Pods, House Blend, Carton Of 70</b> Entered Item # 6967043  Best Value	\$30.38 / carton	2	2	0	\$60.76	
 <b>Office Depot® Brand Steel Box Cutters, White, Pack Of 12</b> Entered Item # 487899  Best Value	\$13.74 / pack	2	2	0	\$27.48	
 <b>Office Depot® Brand File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 250</b> Entered Item # 645927  Best Value  Eco-conscious  Recycled content	\$29.39 / box	4	4	0	\$117.56	

**Subtotal:** \$221.52  
**Delivery Fee:** FREE  
**Taxes:** \$12.86  
**Total:** \$234.38



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

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

Order Number: 458370010001

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 4  
Total 5

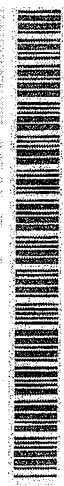
Additional Information  
PO # 26020261  
Route/Door: 357/51  
Order Date: 27 - Feb - 2026  
Delivery Date: 02 - Mar - 2026

Parent Order Number

Line	Ordered	Shipped	Back Ordered	Item Number Mgfr Code Customer Code	Description	Units	Carton ID
1	2	2	0	308239 10004BX	CLIP,PAPER,SMTH,OD,JMB,100BX	PACK	02353813
2	2	2	0	6967043 5000346377	KCUP,HOUSE BLEND,POD,70CT	CT	02353813
3	2	2	0	487899 9826	CUTTER,BOX,12PK,WHITE	PACK	02353813
4	4	4	0	645927 OD752250	FOLDER,LTR,1/3,250BX,MANILA	BOX	02353135 02353299 02353365 02353409

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

PN  
3/3/26





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 # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, 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.

▲ DETACH HERE ▲

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

FLO 188403950 4583700100010 00000023438 1 2

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