

SHIP8, INC.

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

US
 AP.SHIP8@SHIP8.COM

100041

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

ORDER FROM

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	372296	Toilet Bowl Cleaner	1.00	Each	41.67	41.67
2	4835984	CLEANER,ALL-PURPOSE EA - 1	6.00	Each	6.82	6.82
3	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	1.00	Each	90.09	90.09
4	6340983	Mop Heads	8.00	Each	5.69	5.69
5	9001436	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	63.79	63.79
6	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	1.00	Each	123.99	123.99

Buyer Purchasing Dept

Terms Net 30 Days

FOB Origin

Ship Via Best possible

Handwritten notes: 3-5, 3-5, 3-5, 3-5, 3-5, 3-5

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 PHOENIX, AR 85038-9248
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

PO No.

26030295

PO Date

03/04/2026

Page

2 OF 2

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

7 3614716

AMMEX PROFESSIONAL POWDER-
 FREE EXAM-GRADE NITRILE GLOVES,
 MEDIUM, BLUE, BOX OF 100

4.00

Each

6.95

3-5

BMW

8 1695529

Wax Liners

1.00

Each

40.59

3-11

BMW

Total Extended Price =



Shipment Summary 2 Shipments

Shipment 1	Order Number: 461883266-001	Estimated Arrival By: 03/05/2026	View Order Details
Shipment 2	Order Number: 461890097-001	Estimated Arrival By: 03/18/2026	View Order Details

Order Information

Account #: 70324916	PO Number: 26030295	Contact: CHRISTINE
Your Order Number is: 461883266	Contact: JENKINS	Contact Phone: (912)373-7778Ext.3751
Company Name: SHIP 8 INC		

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: 03/04/2026
Delivery Date: 03/05/2026 08:30 AM - 05:00 PM Order Number: 461883266-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 CloroxPro Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 Fluid Ounces, Pack of 12 Entered Item # 372296	\$41.67 / carton	1	1	0	\$41.67	 Best Value
 Clorox Clean-Up Multi-Surface Cleaner with Bleach, Original, Spray Bottle, 32 Fluid Ounces (01204) Entered Item # 4835984	\$6.82 / each	6	6	0	\$40.92	 Best Value
 Betco® Clario® Foaming Skin Cleanser, 1,000 mL, Case Of 6 Entered Item # 491716	\$90.09 / case	1	1	0	\$90.09	 Best Value
 Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - Rinse-free, Residue-free, Long Lasting - Purple - 4 / Carton Entered Item # 9001436	\$63.79 / carton	1	1	0	\$63.79	
 Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12 Entered Item # 252336	\$123.99 / carton	1	1	0	\$123.99	 Best Value  Eco-conscious
 Ammex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves Entered Item # 3614716	\$6.95 / box	4	4	0	\$27.80	 Best Value
 Globe Commercial Products Synthetic Wet Mop Refill, 20 Oz, Blue, 3091EA Entered Item # 6340983	\$5.69 / each	8	8	0	\$45.52	

Subtotal: \$433.78
Delivery Fee: FREE
Taxes: \$34.70
Total: \$468.48

Shipment 2 Order Date: 03/04/2026
Delivery Date: 03/18/2026 08:30 AM - 05:00 PM Order Number: 461890097-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Hospital Specialty Co. Waxed Paper Liners For Sanitary Napkin Disposal, 10 1/4"H x 7 1/2"W x 3 1/2"D, Case Of 500 Entered Item # 1695529	\$40.59 / carton	1	1	0	\$40.59	

Subtotal: \$40.59
Delivery Fee: FREE
Taxes: \$3.25
Total: \$43.84

Batch ID: 1135-0000207245-
 DEFAULT-2
 Batch Seq: 26
 Max Seq: 58

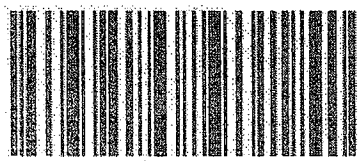
02388693
 ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT, CA 94538

Route **0357** WEIGHT **34.86**
 Door **51** Lane **18**
 Wave **3**

PC2

1135-0000207245 1:40PM

CUST # 70324916 Order # 461883266001



98023886930357



INV# 461883266001

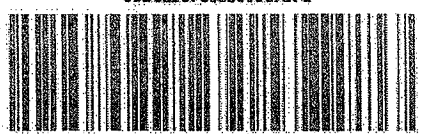
SHIP 8 INC
 221 HANSON WAY
 WOODLAND, CA 95775-6211
 CHRISTINE JENKINS

PACKING LIST ENCLOSED

WAVE 3

PG # 26030295

WAVE: 1135-0000207245 --1 OF 1
 SAVED: 08/02/25 15:42:10 - Printer: 12/04 8:42 PM
 TO: 435FLETT02388693PCNLA250022



26030295

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

Customer: 70324016

0357
 ODP Business Solutions, LLC

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
19SC0237	4	EACH	CPC153058	CLEANER, LAV, FABULOSO, 128OZ	5293124	036000530585	8.455		
*****END OF CARTON*****									

3-5-24
 PC2

Batch ID: 1135-0000207245-
 DEFAULT-3
 Batch Seq: 43
 Max Seq: 66

02388692
 ODP Business Solutions, LLC
 1-888-2OFFICE
 6700 AUTOMALL PKWY
 FREMONT, CA 94538

WEIGHT
 26.342

Route **0357**

Door **51** Lane **18**

Wave **3**

PC5

1135-0000207245 1:40PM

CUST # 70324916 Order # 461883266001

SHIP 3 INC
 221 HANSON WAY
 WOODLAND, CA 95776-6211
 CHRISTINE JENKINS

PACKING LIST ENCLOSED

WAVE: 3

PO # 2600295

WAVE: 1135-0000207245 - 1 OF 1
 WAVED: 634205-4342-10 - Picked: 03:00:54 PM
 *01357FLETT02388692P01V2R022



2600295

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

Customer: 70324916

ODP Business Solutions, LLC
 0397

98023886920357



INV # 461883266001

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
01SC0314	6	EACH	044600012049	CLEANER, ALL-PURPOSE EA	4835984	044600012049	2.348		
24CC0631	8	EACH	3091EA	MOP HEAD BND 20OZ LOOP BLU	6340983	628236020031	1.028		
25AA5305	4	BOX	APFN44100	GLOVES, NITRILE, EXAM, MD, BLU, BX	3614716	400660111625	0.645		
*****END OF CARTON*****									

3-5-24
 CJ

VEYER

Packing Slip



3001 ALOUETTE DRIVE SUITE 300
GRAND PRAIRIE TX 75052
469-348-0042 Fax 469-277-8804

Page 1
Packing Slip S6393512.001
Document Date 03/04/26
Who Printed DGONZA
Printed 13:26:52 06 MAR 2026

SOLD TO:
Veyer LLC - Virtual Warehouse
6600 North Military Trail
BOCA RATON, FL 33496
Phone # :

SHIP TO:
SHIP 8 INC
221 HANSON WAY
WOODLAND, CA 957766211

PG Number		Customer PO Number		Salesperson ID		Shipping Method	
40249744-1135				Ann Erpenbeck		FEDEX GROUND	
Ordered Date			Ship Date		Total Units		
03/04/26			03/09/26		1		
Ordered	Shipped	S/D	Item Number	Description	Site	UOM	
1CS	1CS		KL	<p>***** Shipping Instructions *****</p> <p>* Dept:</p> <p>* Rel#: 70324916</p> <p>* Desktop:</p> <p>* Cust PO#:</p> <p>* Phone #:</p> <p>* Order:</p> <p>*****</p> <p>Feminine Hygiene Receptacle Liners</p> <p>Hospcco</p> <p>Kraft 7.5" X 3.5" X 10.25"</p> <p>Your # 1695529</p> <p>Invalid U/M: CT</p> <p>1</p> <p>Loc: H0070B Pn: 9070</p>		CS	
Tote: PATTERN		Picker: MCOBB		Loc:			
Packages: CASE:		BOX:		SKID: BDLE:			
<p><i>LF</i></p> <p><i>3/11/26</i></p>							



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 4618832660018 00000046848 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



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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Account Inquiries: (888) 263-3423
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▲ DETACH HERE ▲

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

FLO 188403950 4618900970018 00000004384 1 1

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PHOENIX AZ 85038-9248

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