

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

Net 30 Days

FOB

Ship Via

Purchasing Dept

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	2.00	Each	4-15 43.39	Hand.
2	4835984	CLEANER,ALL-PURPOSE EA - 1	3.00	Each	4-15 6.82	Hand.
3	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	1.00	Each	4-15 90.09	Hand.
4	741582	LINER,LD,24X32,0.6MIL,CLR - 500	1.00	Each	4-15 25.19	Hand.
5	9001436	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	4-9 49.29	Hand.
6	252336	LYSOL PROFESSIONAL DISINFECTANT SPRAY, CRISP LINEN SCENT, 19 OZ BOTTLE, CASE OF 12	1.00	Each	4-15 123.99	Hand.

SHIP8, INC.

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AP:SHIP8@SHIP8.COM

PO No. 26040433

PO Date 04/07/2026

Page 2 OF 2

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7	3614716	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	4.00	Each	6.95	27.80 <i>2MM.</i>
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8	202809	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	96.75	677.25 <i>2MM, 4-15</i>
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9	976557	TISSUE,LOCOR TOILET PAPER,BT,1000,WHT - 36	6.00	Each	64.49	386.94 <i>2MM, 4-15</i>
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10	840684	COVERS,SEAT,TOILET,HLFFOLD - 250	2.00	Each	19.59	39.18 <i>2MM. ETA 5/4 For replacement</i>
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*Replacement 664393 10*39.79 BO*

Total Extended Price =



SHIP8 INC.

SUPPLIER / VENDOR

NAME Office Depot
 ADDRESS
 CONTACT
 TEL NO.

DATE 4.7.26
 WHS LOCATION WDC
 DEPARTMENT Housekeeping

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
791710	Trash Bags - Black	\$43.39	2	\$ 86.78	
4835984	Clorox Disinfectant Cleaner with Bleach (each)	\$6.82	3	\$ 20.46	
491716	Betco Clario Foam Skin Cleaner pk 6	\$90.09	1	\$ 90.09	
741582	10gal Trash Bags	\$25.19	1	\$ 25.19	
9001436	Fabuloso	\$49.29	1	\$ 49.29	
252336	Lysol Spray	\$123.99	1	\$ 123.99	
3614716	Gloves MED	\$6.95	4	\$ 27.80	
202809	Paper Towels	\$96.75	7	\$ 677.25	
976557	Toilet Paper	\$64.49	6	\$ 386.94	
840684	Seat Covers	\$19.59	2	\$ 39.18	
		\$0.00		\$ -	
		\$0.00		\$ -	
ESTIMATED TOTAL				\$ 1,526.97	

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: 4/7/26
 DATE: 4/7/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for

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

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 reimbursement

Shipment 1 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
464424954-001	Delivered	\$1456.28

Rec 445-26
CA.

Delivered on April 9, 2026 (Package 1 of 18)



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls

Item #976557

Qty: 1 @ \$64.49 / carton

\$64.49
 Best Value

Delivered on April 9, 2026 (Package 2 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6 Rolls per Case

Item #202809

Qty: 1 @ \$96.75 / case

\$96.75
 Best Value

Delivered on April 9, 2026 (Package 3 of 18)



Clorox Clean-Up Multi-Surface Cleaner with Bleach, Original, Spray Bottle, 32 Fluid Ounces (01204)

Item #4835984

Qty: 3 @ \$6.82 / each

\$20.46
 Safety Data Sheet Best Value


Annex Professional Powder-Free Exam-Grade Nitrile Gloves, Medium, Blue, Box Of 100 Gloves

Item #3614716

Qty: 4 @ \$6.95 / box

\$27.80

Best Value

Delivered on April 9, 2026 (Package 4 of 18)



Highmark™ High-Density Can Liners, 0.87 mil, 22 Mic, 60 Gallons, 38" x 60",
Black, Box Of 150
Item #791710

Qty: 1 @ \$43.39 / case

\$43.39

Best Value

Rec'd
4-15-26
CA

Delivered on April 9, 2026 (Package 5 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6
Rolls per Case
Item #202809

Qty: 1 @ \$96.75 / case

\$96.75

Best Value

Delivered on April 9, 2026 (Package 6 of 18)



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of
6 Rolls

Item #976557

Qty: 1 @ \$64.49 / carton

\$64.49

Best Value

Delivered on April 9, 2026 (Package 7 of 18)



Highmark™ High-Density Can Liners, 0.87 mil, 22 Mic, 60 Gallons, 38" x 60",
Black, Box Of 150
Item #791710

Qty: 1 @ \$43.39 / case

\$43.39

Best Value

*Re^o
4-15-26
CA*

Delivered on April 9, 2026 (Package 8 of 18)



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of
6 Rolls
Item #976557

Qty: 1 @ \$64.49 / carton

\$64.49

Best Value

Delivered on April 9, 2026 (Package 9 of 18)



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of
6 Rolls
Item #976557

Qty: 1 @ \$64.49 / carton

\$64.49

Best Value

Delivered on April 9, 2026 (Package 10 of 18)



Webster® Ultra Plus 8 mil Trash Bags, 10 gal, 24"H x 24"W, Natural, 500 Bags
Item #741582

Qty: 1 @ \$25.19 / carton

\$25.19

Delivered on April 9, 2026 (Package 11 of 18)



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6/Rolls

Item #976557

Qty: 1 @ \$64.49 / carton

\$64.49

Best Value

*Rec -
4-15-26
CA*

Delivered on April 9, 2026 (Package 12 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6 Rolls per Case

Item #202809

Qty: 1 @ \$96.75 / case

\$96.75

Best Value

Delivered on April 9, 2026 (Package 13 of 18)



Lysol® Professional Disinfectant Spray, Crisp Linen Scent, 19 Oz Bottle, Case Of 12

Item #252336

Qty: 1 @ \$123.99 / carton

\$123.99

Eco Conscious Safety Data Sheet Best Value

Delivered on April 9, 2026 (Package 14 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6 Rolls per Case

Item #202809

Qty: 1 @ \$96.75 / case

\$96.75

Best Value

Delivered on April 9, 2026 (Package 15 of 18)



LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls

Item #976557

Qty: 1 @ \$64.49 / carton

\$64.49

Best Value

*Rec
4-15-26
CA.*

Delivered on April 9, 2026 (Package 16 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6 Rolls per Case

Item #202809

Qty: 1 @ \$96.75 / case

\$96.75

Best Value

Delivered on April 9, 2026 (Package 17 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6 Rolls per Case

Item #202809

Qty: 1 @ \$96.75 / case

\$96.75

Best Value

Delivered on April 9, 2026 (Package 18 of 18)



enMotion® 10" Paper Towel Rolls, 1-Ply, 10" x 800', White, 800 ft per Roll, 6

Rolls per Case

Item #202809

Qty: 1 @ \$96.75 / case

\$96.75

Best Value

*Rec
4-15-26
CA*

Shipment 1



464424954 001

Item Subtotal: \$1,348.41

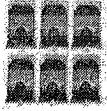
Taxes: \$107.87

Order Total \$1,456.28

Shipment 3 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
464425020-001	Delivered	\$97.30

Delivered on April 13, 2026



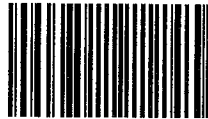
Betco® Clario® Foaming Skin Cleanser, 1,000 mL (33.81 Oz), Case Of 6
Item #491716

Qty: 1 @ \$90.09 / case

\$90.09

Safety Data Sheet Prop 65 Best Value

Shipment 3



464425020 001

Item Subtotal:	\$90.09
Taxes:	\$7.21

Order Total \$97.30

*Rec
4-15-26
ef.*

Tracking ID: 577875937685

✓ Delivered

Thursday, 4/9/26 at 9:42 AM

Signed for by: MRAMIREZ

Fabuloso Rec 1 on 4-9-26
A.

Shipment 4 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
464425032-001	Shipped	\$53.23

Shipped by FedEx



Fabuloso All-Purpose Cleaner - 128 fl oz (4 quart) - Lavender Scent - Rinse-free,
Residue-free, Long Lasting - Purple - 4 / Carton
Item #9001436

Qty: 1 @ \$49.29 / carton
\$49.29

Shipment 4



464425032 001

Item Subtotal:	\$49.29
Taxes:	\$3.94
Order Total	\$53.23

*Rec
4-9-26
CA*

Shipment 2 of 4

ORDER NUMBER	ORDER STATUS	TOTAL
464424954-002	Backordered	\$39.18

Backordered, Ships When Available



Rochester Midland Half-Fold Toilet Seat Covers, 100% Recycled, Case Of 1,000
Covers
Item #840684

Qty: 2 @ \$19.59 / case

\$39.18

Eco Conscious Recycled Content Best Value

Ships when available.

Shipment 2



464424954 002

Item Subtotal: \$39.18

Order Total \$39.18

840684 - on B/O until June

Replacement will be 1 of 664393 @ \$39.79

A.

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
468189736-001	Processing	\$42.97

Estimated Delivery by May 4, 2026



Genuine Joe Toilet Seat Covers, White, Pack Of 2,500
Item #664393

Qty: 1 @ \$39.79 / carton

\$39.79

Eco Conscious

Shipment 1



468189736 001

Item Subtotal:	\$39.79
Taxes:	\$3.18
<hr/>	
Order Total	\$42.97

ETA - 5-4-26
A.

Re: Order Confirmation - Multiple Orders

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

Date Mon 5/4/2026 8:26 AM

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

Yes they where. I don't have the PO.

Pat do you have this?



SHIP8 INC.

Edward Vega

IC, Reworks and Returns Manager

2222 East Beamer St.

Woodland, CA 95776

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

Sent: Monday, May 4, 2026 3:58 AM

To: Edward Vega <edward.vega@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Order Confirmation - Multiple Orders

Team

Were the toilet seat cover received?



SHIP8 INC.

260 40433

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Wednesday, April 15, 2026 9:46 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; 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, 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 4644250320018 00000005323 1 7

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

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 #, 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, and corresponding amounts

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

FLO 188403950 4681897360015 00000004297 1 1

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