

**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 Prices	Extended Price
1	791710	LINER,HD,38x60,22MIC,BLK - 150	1.00	Each	43.39	43.39
2	4835984	CLEANER,ALL-PURPOSE EA - 1	4.00	Each	6.82	6.82
3	491716	SOAP,FOAMING,SKIN,6CA,1000ML - 6	3.00	Each	90.09	90.09
4	6619415	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, SMALL, BLUE, BOX OF 100	4.00	Each	14.49	14.49
5	360378	Fabuloso Cleaner, 1 gal, 4/cs	1.00	Each	101.59	101.59
6	976557	TISSUE,LOCOR PAPER TOWEL,HRT,71000FT,WHT - 6	7.00	Each	64.49	64.49

5-12

JMW

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**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**

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 ATTN: CHRISTINE JENKINS  
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 US

**Buyer**

**Terms**

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Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	672899	JAN004-TOILET SUPPLIES: LOCOR 2-PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	2.00	Each	73.22	73.22
8	644250	Lysol Wipes, Dis, 7x8, Lem, 80/PK - 6PK/CT	1.00	Each	36.89	36.89
9	7193692	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, SMALL, BOX OF 100	1.00	Each	14.09	14.09
10	114392	AMMEX PROFESSIONAL POWDER-FREE EXAM-GRADE NITRILE GLOVES, LARGE, BLUE, BOX OF 100	1.00	Each	15.90	15.90
11	9884006	Febreze Spray 6/cans	2.00	Each	28.69	28.69

512

J.M.

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 26050554  
PO Date 05/08/2026  
Page 3 OF 3

**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

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

Line No.

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE: 5.7.26  
 WHS LOCATION: WDC  
 DEPARTMENT: Housekeeping

SUPPLIER / VENDOR:

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
791710	Trash Bags - Black	\$43.39	1	\$ 43.39	
4835984	Clorox Disinfectant Cleaner with Bleach (each)	\$6.82	4	\$ 27.28	
491716	Befco Clario Foam Skin Cleaner pk 6	\$90.09	3	\$ 270.27	
6619415	Gloves SM	\$14.49	4	\$ 57.96	
360378	Fabuloso	\$101.59	1	\$ 101.59	
976557	Paper Towels	\$64.49	7	\$ 451.43	
672899	Toilet Paper	\$73.22	2	\$ 146.44	
644250	Wipes	\$36.89	1	\$ 36.89	
7193692	Gloves SM	\$14.09	1	\$ 14.09	
114392	Gloves MED	\$15.92	1	\$ 15.92	
9884006	Febeze	\$28.69	2	\$ 57.38	
				\$ -	
				\$ -	
				\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 1,222.64</b>	

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: 05/08/20<sup>5/7/26</sup>26  
 DATE: \_\_\_\_\_  
 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 re

**NOTES / INSTRUCTIONS (Not part of printed form)**

Please select and thoroughly review the below linked [Warehouse Purchases and Approval Policy - Mar 2023](#)

This form is required for all SHIP8 INC. purchase requests

- Fill out form in its entirety
- Confirm pricing with the vendor
- Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)  
 Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

CODING  
(ACCT USE ONLY)

payment processing  
 check  
 reimbursement



**Shipment Summary 3 Shipments**

Shipment 1	Order Number: 468674331-001	Estimated Arrival By: 05/11/2026	<a href="#">View Order Details</a>
Shipment 2	Order Number: 468680482-001	Estimated Arrival By: 05/11/2026	<a href="#">View Order Details</a>
Shipment 3	Order Number: 468680479-001	Estimated Arrival By: 05/13/2026	<a href="#">View Order Details</a>

**Order Information**

Account #: 70324916	PO Number: 26050554	Contact: CHRISTINE
Your Order Number is: 468674331	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)

**Payment information**

Account Billing

**Order Summary**

Shipment 1 Order Date: 05/08/2026  
 Delivery Date: 05/11/2026 08:30 AM - 05:00 PM Order Number: 468674331-001

Description	Your Price/unit	Qty	Available	B/O	Total	Comments
 <b>Highmark™ High-Density Can Liners, 0.87 mil, 22 Mic, 60 Gallons, 38" x 60", Black, Box Of 150</b> Entered Item # 791710	\$43.39 / case	1	1	0	\$43.39	
 Best Value						
 <b>Clorox Clean-Up Multi-Surface Cleaner with Bleach, Original, Spray Bottle, 32 Fluid Ounces (91204)</b> Entered Item # 4835984	\$6.82 / each	4	4	0	\$27.28	
 Best Value						
 <b>Betco® Clario® Foaming Skin Cleanser, 1,000 mL (33.81 Oz), Case Of 6</b> Entered Item # 491716	\$90.09 / case	3	3	0	\$270.27	
 Best Value						
 <b>Ammex Professional Indigo Disposable Powder-Free Nitrile Exam Gloves, Small, Box Of 100 Gloves</b> Entered Item # 6619415	\$14.49 / box	4	4	0	\$57.96	
 <b>LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls</b> Entered Item # 976557	\$64.49 / carton	7	7	0	\$451.43	
 Best Value						
 <b>LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls</b> Entered Item # 672899	\$73.22 / carton	2	2	0	\$146.44	
 Best Value						
 <b>Lysol® Disinfecting Wipes, Lemon &amp; Lime Blossom Scent, 80 Sheets Per Tub, Box Of 6</b> Entered Item # 644250	\$36.89 / carton	1	1	0	\$36.89	
 Best Value						
 <b>AMMEX Professional Black Nitrile Powder Free Exam SM Gloves</b> Entered Item # 7193692	\$14.09 / box	1	1	0	\$14.09	

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
Febreze Odor-Fighting Air Freshener Spray, 8.8 Oz, Crisp Clean, Carton Of 6 Cans Entered Item # 9884006	\$28.69 / carton	2	2	0	\$57.38	

Subtotal: \$1,105.13  
 Delivery Fee: FREE  
 Taxes: \$88.41  
 Total: \$1,193.54

Shipment 2 Order Date: 05/08/2026  
 Delivery Date: 05/11/2026 08:30 AM - 05:00 PM Order Number: 468680482-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
SKILCRAFT® Medical-Grade Synthetic Gloves, 4 mil x 9.5"L, Right/Left Hand, Nitrile, Blue, Non-Sterile, Large, 100 Gloves/Box Entered Item # 114392	\$15.90 / box	1	1	0	\$15.90	

Subtotal: \$15.90  
 Delivery Fee: FREE  
 Taxes: \$1.27  
 Total: \$17.17

Shipment 3 Order Date: 05/08/2026  
 Delivery Date: 05/13/2026 08:30 AM - 05:00 PM Order Number: 468680479-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
Fabuloso Professional Ocean Multi-use Cleaner - Concentrate - 128 fl oz (4 quart) - Ocean Cool, Pleasant Scent - 4 / Carton - Blue Entered Item # 360378	\$101.59 / carton	1	1	0	\$101.59	

3 Day Delivery

Subtotal: \$101.59  
 Delivery Fee: FREE  
 Taxes: \$8.13  
 Total: \$109.72



### Let us know how we are doing...

Help us improve your online experience at [officedepot.com](http://officedepot.com).

How likely are you to recommend Office Depot OfficeMax to a friend or colleague?

0 1 2 3 4 5 6 7 8 9 10

Not at all likely

Extremely likely

Overall, how satisfied were you with your officedepot.com Online experience?

0 1 2 3 4 5 6 7 8 9 10

Not at all satisfied

Extremely satisfied

Please tell us the reasons for your score.

Submit

Powered by Medallia



# Purchase Requisition Form

## SHIP8 INC.

DATE: 5.7.26  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

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	Trash Bags - Black	\$41.49	1	\$ 41.49		
4835984	Clorox Disinfectant Cleaner with Bleach (each)	\$7.79	4	\$ 31.16		
491718	Betco Clario Foam Skin Cleaner pk 6	\$76.99	3	\$ 230.97		
6619415	Gloves SM	\$12.99	4	\$ 51.96		
360378	Fabuloso	\$61.29	1	\$ 61.29	PO	
976657	Paper Towels	\$62.09	7	\$ 434.63	26050954	
672899	Toilet Paper	\$87.89	2	\$ 175.78		
644250	Wipes	\$34.49	1	\$ 34.49		
5810071	Gloves SM	\$3.29	1	\$ 3.29		
7979861	Gloves MED	\$3.29	1	\$ 3.29		
9884006	Fofoze	\$22.49	2	\$ 44.98		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,113.33		

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: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

*Complete  
 ERV 5.12.26*

### 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 AP for payment process

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

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.



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

ODP Business Solutions, LLC  
 1-888-20FFICE  
 6700 AUTOMALL PKWY  
 FREMONT, CA 94538  
 Order Number: 468674331001

Order Summary

Shipping Address  
 SHIP 8 INC  
 221 HANSON WAY  
 WOODLAND CA 95776-6211

Billing Address  
 SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414

Customer Information  
 Customer#: 70324916  
 Contact: CHRISTINE JENKINS  
 Phone#: 9123737778  
 CustOrd#:

Carton Counts  
 Repack / Split Case 1  
 Full Case 13  
 Total 14

Additional Information  
 PO #: 26050554  
 Route/Door: 357/51  
 Order Date: 08 - May - 2026  
 Delivery Date: 11 - May - 2026

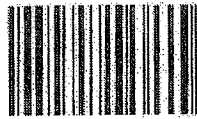
Parent Order Number 468674331001

Line	Ordered	Shipped	Back Ordered	Item Number Mgfr Code Customer Code	Description	Units	Carton ID
1	1	1	0	791710 791710	LINER,HD,38X60,22MIC,BLK,150	CASE	02851290
2	4	4	0	4835984 044600012049	CLEANER,ALL-PURPOSE EA	EACH	02851989
3	3	3	0	491716 7502900	SOAP,FOAMING,SKIN,6CA,1000ML	CASE	02851236 02851407 02851485
4	4	4	0	6619415 AINPF42100	GLOVES,NITRILE,EXAM,SM,IND,BX	BOX	02851989
5	7	7	0	976557 SOLA6902	TISSUE,LOCOR,HRT,71000FT,WHIT	CT	02851324 02851441 02851502 02851545 02851572 02851594 02851613
6	2	2	0	672899 SOL26821	TISSUE,LOCOR,BT,1000,WHIT	CT	02851275 02851423
7	1	1	0	644250 RB77182EA	WIPES,CLEANER,LYSOL,EA	CT	02851989
8	1	1	0	7193692 ABNPF42100	GLOVES,NITRILE,EXAM,SM,BLK,BX	BOX	02851989
9	2	2	0	9884006 PGC96257	SPRAY,AIR,FBRZ,HVYDTY,8.8OZ	CT	02851989

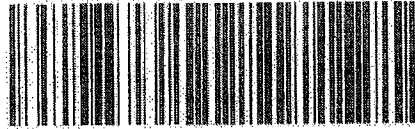
Comments

ODP Business Solutions, LLC

0357



26060664



D4686743310013571989

Customer: 70322916

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

Re: **357**  
Stop: **0**  
Door: **51**

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

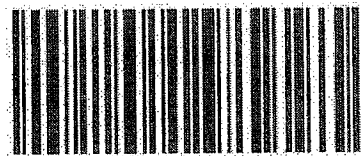
C

PACKING LIST ENCLOSED

WAVE: 3

P.O.# 26060664

WAVE: 135-0000248461 - 1 OF 1  
WAVE: 0063225-120131 - 1 OF 1  
WAVE: 019891-12025-9891PKLW250922



88028519890357

INV# 468674331001

02851989

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

Route **0357**

WEIGHT  
**32.972**

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

Wave **3**

**PCS**

1135-0000248461 12:59PM

CUST # 70322916 Order # 468674331001

Batch ID: 1135-0000248461-  
DEFAULT-3

Batch Seq: 55  
Max Seq: 61

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
01SC0311	12	EACH	PGC96257	SPRAY, AIR, FBRZ, HYD, 8, 8OZ	277887	037000962571	0.74		
01SC0314	4	EACH	044600012049	CLEANER, ALL-PURPOSE EA	4835984	044600012049	2.348		
16SC0231	6	EACH	RB77482EA	WIPES, CLEANER, LYSOL, EA	512112	019200771825	1.51		
24BB9302	1	BOX	ABNPF42100	GLOVES, NITRILE, EXAM, SM, BLK, BX	7193692	697383500410	0.87		
25BB1206	4	BOX	AINPF42100	GLOVES, NITRILE, EXAM, SM, IND, BX	6619415	697383955785	0.83		
***** END OF CARTON *****									



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

ODP Business Solutions, LLC  
1-888-2OFFICE  
3366 E. WILLOW STREET  
SIGNAL HILL, CA 90755  
Order Number: 468680479001

Order Summary

Shipping Address  
SHIP 8 INC  
221 HANSON WAY  
WOODLAND CA 95776-6211

Billing Address  
SHIP 8 INC  
45875 NORTHPORT LOOP E  
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

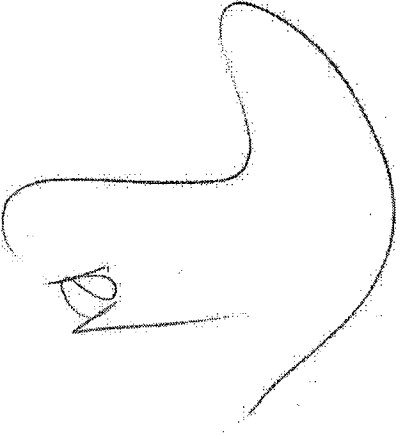
Additional Information  
PO # 26050554  
Route/Door: 740/33  
Order Date: 08 - May - 2026  
Delivery Date: 11 - May - 2026

Parent Order Number 468674331001

Line	Ordered	Shipped	Back Ordered	Item Number Mfg. Code Customer Code	Description	Units	Carton ID
1	1	1	0	360378 US05252AEA	128OZ FAB PRO - OCEAN	CT	01488428

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

PLEASE NOTE: Your orders will arrive in separate shipments, the ODP Business Solutions website.  
468674331001 2026-05-11  
468680482001 2026-05-11





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. Row 1: 468680479001, \$109.72, 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 05/11/2026, Net 30, 06/14/2026

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. Values: 101.59, 0.00, 0.00, 0.00, 8.13, \$109.72.

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. Row 1: SHIP 8 INC, 18840395, 468680479001, 05/11/2026, \$109.72

FLO 188403950 4686804790014 00000010972 1 4

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
468674331001	\$1,193.54	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2026	Net 30	06/14/2026

**Bill To:** ATTN: ACCTS PAYABLE  
SHIP 8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
11111111111111111111111111111111

**Ship To:** SHIP 8 INC  
221 HANSON WAY  
WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		WOODLAND HANSON WAY	468674331001	05/08/2026	05/11/2026		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	26050554		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	1,105.13
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	88.41
TOTAL	\$1,193.54

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 ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
SHIP 8 INC	18840395	468674331001	05/11/2026	\$1,193.54	

FLO 188403950 4686743310015 00000119354 1 9

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
468674331001	\$1,193.54	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2026	Net 30	06/14/2026

**Bill To:** ATTN: ACCTS PAYABLE  
 SHIP 8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538-6414  
 11111111111111111111111111111111

**Ship To:** SHIP 8 INC  
 221 HANSON WAY  
 WOODLAND CA 95776-6211

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
70324916		WOODLAND HANSON WAY	468674331001	05/08/2026	05/11/2026		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	26050554		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
791710	LINER,HD,38x60,22MIC,BLK,150	CA	1	1	0	43.390	43.39
791710	791710						
4835984	CLEANER,ALL-PURPOSE EA	EA	4	4	0	6.820	27.28
044600012049	4835984						
491716	SOAP,FOAMING,SKIN,6CA,1000ML	CA	3	3	0	90.090	270.27
7502900	491716						
6619415	GLOVES,NITRILE,EXAM,SM,IND,BX	BX	4	4	0	14.490	57.96
AINPF42100	6619415						
976557	TISSUE,LOCOR,HRT,71000FT,WHT	CT	7	7	0	64.490	451.43
SOL46902	976557						
672899	TISSUE,LOCOR,BT,1000,WHT	CT	2	2	0	73.220	146.44
SOL26821	672899						
644250	WIPES,CLEANER,LYSOL,6/CT	CT	1	1	0	36.890	36.89
RB77182CT	644250						
7193692	GLOVES,NITRILE,EXAM,SM,BLK,BX	BX	1	1	0	14.090	14.09
ABNPF42100	7193692						
9884006	DEODORIZER,AIR,HVYDUTY	CT	2	2	0	28.690	57.38
PGC96257CT	9884006						