

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
46875 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

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	976557	TISSUE, LOCOR PAPER TOWEL, HRT, 71000FT, WHT - 6	2.00	Each		62.09
2	672899	JAN004-TOILET SUPPLIES: LOCOR 2- PLY TOILET PAPER, 1000 SHEETS PER ROLL, PACK OF 36 ROLLS	2.00	Each		87.89
3	8256983	AMMEX PROFESSIONAL POWDER- FREE EXAM-GRADE NITRILE GLOVES, MEDIUM, BLUE, BOX OF 100	3.00	Each		12.09
4	9531983	CLEANER, SIMPLE GREEN ALL- PURPOSE, LEMON 1GAL - 1	1.00	Each		69.99
5	641583	Swiffer Refills	3.00	Each		12.39

*EW.*

*EW.*

*JW.*

*JW.*

*JW.*

**SHIP8, INC.**

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45875 NORTHPORT LOOP EAST  
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PO BOX 29248  
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WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

PO No. 26060658  
PO Date 06/08/2026  
Page 2 OF 2

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

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**Ship Via**

Best possible

**Vendor Item Description**

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

6 8934154

Libman Commercial Round Bowl Brushes  
And Open Caddies CP 4

2.00

Each

28.99

*JM*

Total Extended Price =



# Purchase Requisition Form

DATE 6.8.26

WHS LOCATION WDC

DEPARTMENT Housekeeping

## SHIP8 INC.

SUPPLIER / VENDOR.

SHIP TO:

NAME Office Depot  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

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)
976557	Paper Towels	\$62.09	2	\$ 124.18		
672899	Toilet Paper	\$87.89	2	\$ 175.78		
5810071	Gloves SM	\$3.29	6	\$ 19.74		
9531983	Simple Green Pro HD All-In-One Heavy-Duty Cleaner	\$69.99	1	\$ 69.99		
641583	Swiffer Rills	\$12.39	3	\$ 37.17		
8934154	Libman Commercial Round Bowl Brushes And Open Caddies CP 4	\$28.99	2	\$ 57.98		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 484.84</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_

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

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez

DATE: 6/8/26

SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_

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

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

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

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

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 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



**Shipment Summary 4 Shipments**

Shipment 1	Order Number: 472307403-001	Estimated Arrival By: 06/09/2026	<a href="#">View Order Details</a>
Shipment 2	Order Number: 472309332-001	Estimated Arrival By: 06/09/2026	<a href="#">View Order Details</a>
Shipment 3	Order Number: 472309333-001	Estimated Arrival By: 06/15/2026	<a href="#">View Order Details</a>
Shipment 4	Order Number: 472309334-001	Estimated Arrival By: 06/15/2026	<a href="#">View Order Details</a>

**Order Information**

Account #: 70324916	PO Number: 26060658	Contact: CHRISTINE
Your Order Number is: 472307403	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  
 95778-6211  
 USA  
 (Taxable)

**Payment Information**

Account Billing


**Order Summary**

Shipment 1 Order Date: 06/08/2026  
 Delivery Date: 06/09/2026 08:30 AM - 05:00 PM Order Number: 472307403-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls Entered Item # 976557	\$64.49 // carton	2	2	0	\$128.98	 Best Value
 LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls Entered Item # 672899	\$73.22 // carton	2	2	0	\$146.44	 Best Value
 Swiffer® Refills, Duster, Original Scent, Box Of 10 Refills Entered Item # 641583	\$13.17 // box	3	3	0	\$39.51	 Best Value
 Fuel Surchage ⓘ	\$4.50 /	1	1	0	\$4.50	



Subtotal: \$319.43  
 Delivery Fee: FREE  
 Taxes: \$25.55  
 Total: \$344.98

Shipment 2 Order Date: 06/08/2026  
 Delivery Date: 06/09/2026 08:30 AM - 05:00 PM Order Number: 472309332-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Simple Green Pro HD All-in-One Heavy-Duty Cleaner - Concentrate Liquid - 128 fl oz (4 quart) - 4 / Carton - Clear Entered Item # 9531983	\$70.49 // carton	1	1	0	\$70.49	


Subtotal: \$70.49  
 Delivery Fee: FREE  
 Taxes: \$5.64  
 Total: \$76.13

Shipment 3 Order Date: 06/08/2026  
 Delivery Date: 06/15/2026 08:30 AM - 05:00 PM Order Number: 472309333-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>Libman Commercial Round Bowl Brushes And Open Caddies, 15", White/Green, Pack Of 4 Brushes</b> Entered Item # 8934154  Best Value	\$32.79 // case	2	2	0	\$65.58	

**Subtotal:** \$65.58  
**Delivery Fee:** FREE  
**Taxes:** \$5.25  
**Total:** \$70.83

**Shipment 4 Order Date:** 06/08/2026  
**Delivery Date:** 06/15/2026 08:30 AM - 05:00 PM **Order Number:** 472309334-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 <b>KVP BetterGloves™, Small, Violet Blue, Box Of 100 Gloves</b> Entered Item # 8256983	\$12.09 // each	3	3	0	\$36.27	

**Subtotal:** \$36.27  
**Delivery Fee:** FREE  
**Taxes:** \$2.90  
**Total:** \$39.17

### Order Summary

Subtotal: \$319.43  
 Delivery Fee: \$0.00  
 Tax: \$25.55  
**Order Total \$344.98**

[View Order Details](#)

**Delivery**

<b>Address:</b>	<b>Phone Number:</b>	<b>Ext:</b>
SHIP 8 INC	(912) 373-7778	3751
SHIP 8 INC	<b>Ship to ID:</b>	
221 HANSON WAY	WOODLAND HANSON	
WOODLAND, CA 95776-6211 USA	WAY	

**Billing**



**Account #:** 70324916      **PO Number:** 26060658



**Payment Type:** Account Billing


### Shipment 1 of 4

**Order #:** 472307403-001  
**Status:** In Process

Your estimated delivery date is Tuesday, June 9, 2026



	<b>LoCor® High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls</b> <del>BEST VALUE</del> Item #976557 Unit Price: \$54.49/carton Qty Ordered: 2	<b>\$128.98</b>  
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------

	<b>LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls</b> <del>BEST VALUE</del> Item #672899 Unit Price: \$73.22/carton Qty Ordered: 2	<b>\$146.44</b>  
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------



**Swiffer® Refills, Duster, Original Scent, Box Of 10 Refills** **\$39.51**

BEST VALUE  
 Item #641583  
 Unit Price: \$13.17/box  
 Qty Ordered: 3


**Fuel Surcharge** **\$4.50**

Unit Price: \$4.50/each  
 Qty Ordered: 1

Subtotal: \$319.43  
 Delivery Fee: \$0.00  
 Tax: \$25.55  
**Order Total \$344.98**


**Shipment 2 of 4**

Order #: 472309332-001  
 Status: Held Dropship  
 Your estimated delivery date is Tuesday, June 9, 2026



**Simple Green Pro HD All-In-One Heavy-Duty Cleaner - Concentrate Liquid - 128 fl oz (4 quart) - 4 / Carton - Clear** **\$70.49**

Item #9531983  
 Unit Price: \$70.49/carton  
 Qty Ordered: 1



Subtotal: \$70.49  
 Delivery Fee: \$0.00  
 Tax: \$5.64  
**Order Total \$76.13**

**Shipment 3 of 4**

Order #: 472309333-001  
 Status: In Process  
 Your estimated delivery date is Monday, June 15, 2026

Payment info: Account Billing

WOODLAND, CA 95776-6211

PO Number: 26060658

Contact: CHRISTINE JENKINS

CC:

Desktop Location:

Release:

LOC: 1135: DC.FREMONT, CA

Comments:

Carrier: Private Fleet - Tracking number: 472307403-001

ITEM DESCRIPTION:

QTY

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

~~BEST VALUE~~

2

LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls (672899)

~~BEST VALUE~~

2

Swiffer® Refills, Duster, Original Scent, Box Of 10 Refills (641583)

~~BEST VALUE~~

3

Fuel Surcharge ⓘ

1



Questions? We're here to help.

- Visit our Help Center
- Start a self-service return
- Chat or Text with us

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ODP Business Solutions has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes; all sales shipped to California, Ohio, and Texas customers are made by eDepot, LLC, an affiliate of ODP Business Solutions, LLC, and are F.O.B. destination point.

[Privacy Policy](#)

	Libman Commercial Round Bowl Brushes And Open Caddies, 15", White/Green, Pack Of 4 Brushes	\$65.58
	<del>BEST VALUE</del>	
	Item #8934154	
	Unit Price: \$32.79/case	
	Qty Ordered: 2	

6-17-26 ✓


Subtotal:	\$65.58
Delivery Fee:	\$0.00
Tax:	\$5.25
<b>Order Total</b>	<b>\$70.83</b>

### Shipment 4 of 4

Order #: 472309334-001

Status: In Process

Your estimated delivery date is Monday, June 15, 2026

	KVP BetterGloves™, Small, Violet Blue, Box Of 100 Gloves	\$36.27
	Item #8256983	
	Unit Price: \$12.09/each	
	Qty Ordered: 3	

✓

Subtotal:	\$36.27
Delivery Fee:	\$0.00
Tax:	\$2.90
<b>Order Total</b>	<b>\$39.17</b>

Questions? We're here to help.

- Visit our Help Center
- Start a self-service return
- Chat or Text with us

Download our App for Exclusive Offers



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 Boca Raton, FL 33496.

**ORIGINAL INVOICE**

10000



THANKS FOR YOUR ORDER

Contact Number For:  
 Account Inquiries: (888) 263-3423  
 Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
472309332001	\$76.13	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/09/2026	Net 30	07/12/2026

Federal ID # 86-2161688

**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	472309332001	06/08/2026	06/09/2026		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
18840395	26060658		CHRISTINE JENKINS				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9531983 SMP13421CT	CLEANER,HEAVY DUTY 9531983	CT	1	1	0	70.490	70.49

	SUB-TOTAL	70.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	5.64
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$76.13

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	472309332001	06/09/2026	\$76.13	

FLO 188403950 4723093320011 00000007613 1 5

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, ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

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

FLO 188403950 4723093330010 0000007083 1 6

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 # / 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 4723074030019 00000034498 1 3

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



CREDIT MEMO

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

This credit of -\$158.16 relates to invoice 472307403001.

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL, and values: -146.44, 0.00, 0.00, 0.00, -11.72, (\$158.16)

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. Includes a box with text: \*\*DO NOT PAY\*\*

FLO 188403950 4727527360014 00000015816 0 3

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