

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

1

Vendor Item No.

7094122

Vendor Item Description

Printer & Copy Paper

Qty Ordered

1.00

UOM

Each

Unit Price

1,684.80

Extended Price

ETA
7-10

Total Extended Price =









2026 6 15 SD2 ODP COPY PAPER

Final Audit Report

2026-06-22

Created:	2026-06-17
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlm4yc1vwwSrFf9E3b42c7TKmVPVJTzXW

"2026 6 15 SD2 ODP COPY PAPER" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-17 - 12:02:03 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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Signature Date: 2026-06-22 - 12:44:55 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-06-22 - 12:44:55 PM GMT



Shipment Summary

Shipment 1 Order Number: 473901841-001 Estimated Arrival By: 07/06/2026 [View Order Details](#)

Order Information

Account #: 70324916	PO Number: 26060709
Your Order Number is: 473901841	Contact: CHRISTINE
Company Name: SHIP 8 INC	Contact: JENKINS
	Contact Phone: (912)373-7778Ext.3751

Shipping Information

SV2
 SHIP 8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH,
 GA
 31407-9286
 USA
 (Taxable)


Payment Information

Account Billing

Order Summary

Shipment 1 Order Date: 06/22/2026
 Delivery Date: 07/06/2026 08:30 AM - 05:00 PM Order Number: 473901841-001

Description

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Domtar Office Depot Business Multi Use Printer & Copy Paper, 400 Reams, White, Letter (8.5" x 11"), 200000 Sheets Per Pallet, 20 Lb Entered Item # 7094122	\$1,800.00 // pallet	1	1	0	\$1,800.00	

Subtotal: \$1,800.00
Delivery Fee: FREE
Taxes: \$126.00
Total: \$1,926.00



Domtar

Packing List - Summary
Liste de colisage
Bill Of Lading Number - 30241479

Page # (No. de page): 1
Date (Date): 06/25/2026

Deliver From (Livré de):
CHARLOTTE - JDE
11922 GENERAL DR STE E
CHARLOTTE NC 28273

Sold To (Vendu à):
VEYER LLC2200 OLD
GERMANTOWN RD DO NOT MAIL
INVOICE
VENDOR 711768
DELRAY BEACH FL 33445

Deliver To (Livré à):
SHIP 8 INC
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407



SEFL30241479

Carrier (Transporteur) 800255 - SOUTHEASTERN FREIGHT LINES INC

Customer PO (# de commande)	Item #/ End User SKU (Numéro d'article)	Description (Description)	Net Wgt Poids (en Livres)	Gross Wgt Poids (en Livres)	Quantity Shipped (Qté envoyée)	MSF/MSF Roll Qty (MSF Qty)
41274375-1214	4143 / 7094122	20# OD COPY AND PRINT	2,000.00		40.00 CT	



LISTED
Packing List

PO 26060709

Total Weight / Quantity: 2,000.00 40.00

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

