

SHIP8, INC.

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

PO No.
23101214

PO Date
10/27/2023

Page
1 OF 1

ORDER FROM

101094
MAC PAPERS AND PACKAGING, LLC. DBA MAC PAPERS,
LLC.
3300 PHILIPS HWY
JACKSONVILLE, FL 32207
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG002 - STRETCH	10 Pallets - \$6.05 per roll	10.00	Each	796.60	7,966.00

798.60 dk

Total Extended Price =

7,966.00



Search in mail

99+

Compose

Mail

193

Inbox

Strech Wrap Approval External Inbox x

Chat

Starred

A

Alex Gonzalez

Snoozed

Hi Ron – can you please review and approve the attached requisition for stretch wrap. Thanks, Alex Gonzalez /

Spaces

2

Sent

Drafts

Meet

C

Christine Jenkins

More

Hi Jessica Attached is a requisition form from Alex for stretch wrap, please approve. Christine Jenkins Purchasi

Labels

J

Jessica Jeng

to me
Approved

23/10/214

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]



Sent: Thursday, October 26, 2023 9:28 AM

To: Jessica Jeng

Subject: Re: Strech Wrap Approval

Hi Jessica

23101214

 Forward Air™	WAYBILL	NUMBER: 86922917	 Forward Air™ COMPLETE
	ICC-MC249708	ORIGIN AIRPORT: ONT	

P I C K U P	NAME	SIGMA STRETCH		
	STREET ADDRESS	333 PALMYRITA AVE		
	CITY	STATE/ZIP	RIVERSIDE CA 92507	
	CONTACT	TELEPHONE NO.	7602203553	
	FROM TIME	TO TIME	ACCOUNT NO. 2843908	
	11:30	17:00		

D E L I V E R Y	NAME	OA LOGISTICS		
	STREET ADDRESS	221 HANSON WAY		
	CITY	STATE/ZIP	WOODLAND CA 95776	
	CONTACT	TELEPHONE NO.	5306695991	
	FROM TIME	TO TIME		
	08:00	15:00		

BILL TO	STREET ADDRESS	CITY	STATE/ZIP	ACCOUNT NO.
LOGISTIC DYNAMI	1140 WEHRLE DR	BUFFALO	NY 14221	2843908

NO. PCS.	DESCRIPTION	FREIGHT CLASS	ACTUAL GROSS WEIGHT	FORWARD AIR TOTAL DIM WEIGHT	FORWARD AIR DIMS
10	PLATIC WRAP	92.5	5300.0 L		

SHIPMENT INFORMATION PROVIDED BY SHIPPER
REF NBR: 202311287123062; 2800011175;

CUSTOMER BOOKED WEIGHT: 6200.0 L
DIMS: 10@48x40x48in

ACCESSORIALS:

INSTRUCTIONS: PICKUP: Pickup #: 127903;48x40x48in. DELIVERY:.
 Documents Required: BOL/HAWB

THE GOODS DESCRIBED HAVE BEEN RECEIVED IN APPARENT GOOD ORDER AND ALL SERVICES WERE PERFORMED EXCEPT AS FOLLOWS: 11-29-23 Delivered RECEIVED BY Veronica Ramirez by Luis <i>[Signature]</i>	11-29-23 PRINTED LAST NAME
VALUATION STATEMENT NOTICE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$0.50 PER POUND, SUBJECT TO A \$50 MINIMUM. SEE THE TRANSPORTATION CONTRACT AND SERVICE CONDITIONS AT WWW.FORWARDAIR.COM FOR LIMITATIONS AND DECLARED SURCHARGES. DECLARED VALUE \$ <u>0.00</u>	RECEIVED BY: BY: <u>Olaguez</u> AT: <input type="checkbox"/> SHIPPER'S ADDRESS <input type="checkbox"/> HAZMAT <input type="checkbox"/> FORWARD AIR TERMINAL <input type="checkbox"/> INBOND DATE: 11/28/2023 TIME: 14:48:01
X _____ SHIPPER	X _____ CONSIGNEE DATE: _____ TIME: _____

SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITIONS OF APPLICABLE CONTRACT

FA-AB0404a



ONT-472-86922917-00

Document Type: POP
 AGENT PRINTED 11/29/2023 12:38 ET

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101094

MAC PAPERS AND PACKAGING, LLC. DBA MAC PAPERS,
LLC.
3300 PHILIPS HWY
JACKSONVILLE, FL 32207
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 PKG002 - STRETCH PKG002 - STRETCH 132.00 Each 6.05

Total Extended Price =

PO No.

23101206

PO Date

10/26/2023

Page

1 OF 1

PO 23101206

was cancelled
and replaced by 23101214

SHIP TO

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

- Compose
- Mail
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

258



Christine Jenkins <christine.jenkins@ship8.com>
to Alex

Alex

I will delete this PO and recreate one for the new amount



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912.373.7778 x 3751



Alex Gonzalez <Alex.Gonzalez@ship8.com>
to me

Thanks!



Christine Jenkins <christine.jenkins@ship8.com>
to Alex

Alex because it's over \$5000 I had to send the requisition to Jessica for approval, once I get it I will send you your new PO#



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

S



RE: Mac Papers PO - Strech Wrap

Inbox x

258



Alex Gonzalez <Alex.Gonzalez@ship8.com>
to me

Christine – we will need to cancel or modify this PO. Looks like I interpreted his quote incorrectly. Its \$798.60 per pallet fr

Thanks,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Thursday, October 26, 2023 3:14 AM

To: Alex Gonzalez

Subject: Re: Mac Papers PO - Strech Wrap

PO 23101206 attached



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912.373.7778 x 3751

- Compose
- Inbox 258
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

S



Jacksonville
 3350 Philips Highway
 Jacksonville FL 32207-4312
 800-622-2968

MAC PAPERS
 + PACKAGING

BILL TO

SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

CUSTOMER NUMBER	INVOICE NUMBER
SHIP8 0000	2023000223678
REMIT TO	
MAC PAPERS, LLC PO BOX 745747 ATLANTA GA 30374-5747	

SHIP TO

Ship8 Inc
 221 Hanson Way
 Woodland CA 95776

PO# 23101214

FSC Certificate : NC-COC-002228

SFI Certificate : PBN-SFI/COC-039813

PEFC Certificate : PBN-PEFC-COC-039813

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED	CUSTOMER PURCHASE ORDER	SHIP VIA	INVOICE DATE
SHIP8 0000	2023000223678	10/31/23	23101206	Drop Shipment	12/05/23

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 370280 15.5" X 2000' 29GA PRE-STRETCH HAND FILM, BULK PACK, 132 ROLL/SKD LN REF1 Order #: 3000186098 Delivery #: 900	1320.000	ROL	6.050	7,986.00



! PLEASE NOTE !
 It is our practice to send customers an invoice for all orders even if that order was paid with a credit card or COD at the time of delivery. If you used one of these payment methods this is your receipt for the order.
 To confirm your invoice was paid and no outstanding balance remains, please utilize our customer portal at <https://macpapers.billtrust.com> to validate the invoice balance prior to making any additional payment. For new users, please find your enrollment token located at the bottom of your invoice.

In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses Incurred in the collection of the account including reasonable attorney fees and any additional cost Incurred for collections.

1 1/2% SERVICE CHARGE PER MONTH ON LATE PAST DUE BALANCES (MIN. CHARGE \$3.00)

SALESMAN	MW2	MERCHANDISE TOTAL	7,986.00
CREDIT APPROVED		CUTTING	0.00
TERMS	Net 30 Days	FREIGHT	0.00
		SALES TAX	0.00
		INVOICE TOTAL	7,986.00

TO VIEW AND PAY ONLINE GO TO:	https://macpapers.billtrust.com	USE THIS ENROLLMENT TOKEN:	QDB BPH BLX
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