

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24010109

PO Date 01/31/2024

Page 1 OF 1

ORDER FROM

101218

ATLANTIC PACKAGING
806 NORTH 23RD STREET
WILMINGTON, NC 28405
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 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 <i>End</i>	3,276.00	Each	6.46	21,162.96

Total Extended Price =

21,162.96



Search in mail



- 99+
- Compose
- Mail
- Inbox 277
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Shrink Wrap Order 12924 SV3 External Inbox x



Kalef Lewis (via Google Sheets)

Kalef Lewis attached a spreadsheet Kalef Lewis (kalef.lewis@ship8.com) has attached the following spreadsheet: Approved (



Christine Jenkins

Thank you!



Jessica Jeng

to me

Approved

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: Tuesday, January 30, 2024 4:21 AM

To: Jessica Jeng

Subject: Re: Shrink Wrap Order 12924 SV3

Good morning Jessica

Attached is a requisition form for a TL (26 pallets) of shrink wrap at SD3, please approve at your earliest convenience.

Thanks in advance



INVOICE

Remit To: Atlantic Corporation
 P. O. Box 60002
 Charlotte, NC 28260
 910-343-0624

Bill To: SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREMONT CA 94538
 UNITED STATES OF AMERICA

Ship To: SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA

Invoice
 99773914
 Date
 02/28/24

Co/Cust No	Order No	Customer PO#	Ter	Sls #	
1/0000213996	52781/00	24010109	09	6936	
Ship Via	BEST	Terms	NET 30	Ref #	
Pay Type	Accounts Receivable				

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6196055	RL	3276.000	3276.000	6.46000 RL	21,162.96
STRETCH FILM PSF153020-B					US\$
14.5 x 2000 30GA 126 RL/SK					

ALL SALES ARE SUBJECT TO ATLANTIC'S TERMS AND CONDITIONS. A COPY CAN BE OBTAINED BY WRITTEN REQUEST TO 806 NORTH 23RD ST. WILMINGTON, NC 28405, OR VIEWED AT www.atlanticpkg.com.

INVOICE DUE: 03/29/24

SUBTOTAL:	21,162.96
TOTAL:	21,162.96 US\$
DEPOSIT:	
AMT DUE:	21,162.96 US\$

Atlantic BOL

Bill of Lading - Short Form - Not Negotiable				PO Number: 27288953			
Ship From							
K- Pack 2122 W Flotilla St. Montebello, CA 90640 (323)-248-1388				Pickup Date: 2/23/2024 Carrier: Revent Transport LLC			
Ship To				References			
SHIPS INC 311 International Trade Pkwy PORT WENTWORTH, GA 31407				Customer PO: 24010109 Pickup #: Delivery PO# : 24010109			
Special Instructions:				Freight Terms:			
Accessorials: <i>double stacked Received in full</i>				Third Party: <u> X </u> Collect: _____ Prepaid: _____			
Qty	Type	Weight	Dims	NMFC	Item Description	LTL Class	
13	Pallet	14,000			Stretch Film		
GRAND TOTALS:							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
For Freight Collect Shipments:				Trailer Loaded:		Freight Counted:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign following statement: <i>The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</i> Signature of Consignor: _____				_____ By Shipper _____ By Driver		_____ By Shipper _____ By Driver	
Shipper Signature/Date				Carrier Signature/Pickup Date:			
This is to certify that above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook (or equivalent) documentation in the vehicle. Property described above is received in good order, except as noted.			
Shipper: <i>[Signature]</i> Date: <i>Dave 2/23/24</i>				Carrier: <i>[Signature]</i> Date: <i>2/26/2024</i>			



ATLANTIC CORPORATION

Packaging And Supply Solutions

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 910-343-0624

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Ship To: SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA

Invoice
 99773914
 Date
 02/28/24

Co/Cust No Order No Customer PO# Ter Sls #
 1/0000213996 52781/00 24010109 09 6936

Ship Via BEST Terms NET 30 Ref #
 Pay Type Accounts Receivable

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