

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**

24020206

**PO Date**

02/22/2024

**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	181810	18x18x10 BOXES <i>Inv.</i>	720.00	Each	2.06	1,483.20
2	202016	20X20X16 BOXES <i>Inv.</i>	450.00	Each	2.85	1,282.50

Total Extended Price =

2,765.70





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

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

Date  
 02/22/24  
 Time  
 15:46:22

P. O. No: 24020206

Req Ship Date: 02/22/24

Co/Cust No	Order No	Ter	Slsrep	Ship Via	Ref#
01/0000213996	571N0/00	09	06936		

Terms: NET 30

Item Number / Description	U/M	Ordered	Price	Total
6206288 CORR BOX RSC 32 ECT 18 X 18 X 10 240/BLE	EA	720.000	2.06000 EA	1,483.20 US\$
272277 RSC BOX 32ECT C 20 X 20 X 16	EA	450.000	2.85000 EA	1,282.50 US\$

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](http://www.atlanticpkg.com).

Subtotal	2,765.70	US\$
Sales Tax		
Order Total	2,765.70	
Deposit		
Amt Due	2,765.70	US\$

Total Line Items 2 \* COMPLETE \*



**ATLANTIC**  
CORPORATION  
Packaging And Supply Solutions

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  
PORT WENTWORTH GA 31407  
  
UNITED STATES OF AMERICA

Invoice  
99778051  
Date  
03/06/24

Co/Cust No      Order No      Customer PO#      Ter      Sls #  
1/0000213996      571N0/00      24020206      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 6206288 CORR BOX RSC 32 ECT 18 X 18 X 10 240/BLE	EA	720.000	720.000	2.06000 EA	1,483.20 US\$
272277 RSC BOX 32ECT C 20 X 20 X 16	EA	450.000	450.000	2.85000 EA	1,282.50 US\$
FREIGHT					251.64
FREIGHT ALLOWANCE					251.64-

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WILMINGTON, NC 28405, OR VIEWED AT [www.atlanticpkg.com](http://www.atlanticpkg.com) .

INVOICE DUE: 04/05/24



**ATLANTIC**  
**CORPORATION**  
*Packaging And Supply Solutions*

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  
 PORT WENTWORTH GA 31407  
  
 UNITED STATES OF AMERICA

Invoice  
 99778051  
 Date  
 03/06/24

Co/Cust No      Order No      Customer PO#      Ter      Sls #  
 1/0000213996      571N0/00      24020206      09      6936  
 Ship Via      BEST      Terms      NET 30  
 Pay Type      Accounts Receivable      Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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SUBTOTAL: 2,765.70  
 TOTAL: 2,765.70 US\$  
 DEPOSIT:  
 AMT DUE: 2,765.70 US\$