

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**

24020200

**PO Date**

02/21/2024

**Page**

1 OF 2

**ORDER FROM**

101218

ATLANTIC PACKAGING  
 806 NORTH 23RD STREET  
 WILMINGTON, NC 28405  
 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.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121010	12x10x10 <i>IMV</i>	500.00	Each	0.85	425.00
2	121210	12x12x10 <i>IMV</i>	500.00	Each	0.96	480.00
3	121212	12x12x12 <i>IMV</i>	500.00	Each	1.12	560.00
4	141414	14x14x14 <i>IMV</i>	250.00	Each	1.50	375.00
5	16108	16x10x8 <i>IMV</i>	500.00	Each	0.97	485.00
6	171110	17 1/4 X 11 1/4 X 10 <i>IMV</i>	250.00	Each	1.25	312.50

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 US

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**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	181881	18x18x8 <i>JWV</i>	250.00	Each	1.91	477.50
8	201515	20x15x15 <i>JWV.</i>	240.00	Each	2.13	511.20

Total Extended Price =

3,626.20



**SHIP8 INC.**

DATE 2/21/2024

WHS LOCATION SD2

DEPARTMENT SHIPPING/INVENTORY

**SUPPLIER / VENDOR:**

NAME  
ADDRESS **ATLANTIC PACKAGING**  
CONTACT  
TEL NO.

**SHIP TO:**

NAME Ship8 Inc  
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
Port Wentworth, GA 31407  
CONTACT Christine Jenkins  
TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
121010	12X10X10 BOXES	0.85	500	425.00	1 SKID	
121210	12X12X10 BOXES	0.96	500	480.00	1 SKID	
121212	12X12X12 BOXES	1.12	500	560.00	1 SKID	
141414	14X14X14 BOXES	1.50	250	375.00	1 SKID	
16108	16X10X8 BOXES	0.97	500	485.00	1 SKID	
171110	17 1/4X11 1/4X10 BOXES	1.25	250	312.50	1 SKID	
181881	18X18X8 BOXES	1.91	250	477.50	1 SKID	
201515	20X15X15 BOXES	2.13	240	511.20	1 SKID	
<b>ESTIMATED TOTAL</b>				3626.20		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: *LJ Show*  
 E&E CONTROLLER SIGNATURE: *Ron Capranos*  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 2/21/24  
 DATE: 2/21/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.	



# Delivery Receipt/Packing List

<b>To:</b> Ship8, Inc	<b>From:</b> Atlantic Corporation
<b>Street:</b> 550 Northport Pkwy	<b>Street:</b> 806 North 23rd Street
<b>City:</b> Port Wentworth <b>State:</b> GA <b>Zip:</b> 31407	<b>City:</b> Wilmington <b>State:</b> NC <b>Zip:</b> 28405
<b>Phone:</b> ATTN:Christine Jenkins	<b>Phone:</b> (800) 722-5841

Order #	Customer P.O.#	Ship Via	Date
950451 x7	24020200/673802	CUS002	02/24/2024

  

Quantity	B/O	Description	Location	Weight	
500 EA	✓	12 x 10 x 10" Corrugated Boxes ITEM# 121010	25/Bundle	500/Bale	342.40
500 EA	✓	12 x 12 x 10" Corrugated Boxes ITEM# 121210	25/Bundle	500/Bale	383.60
500 EA	✓	12 x 12 x 12" Corrugated Boxes ITEM# 121212	25/Bundle	500/Bale	431.60
250 EA	✓	14 x 14 x 14" Corrugated Boxes ITEM# 141414	25/Bundle	250/Bale	291.25
500 EA	✓	16 x 10 x 8" Corrugated Boxes ITEM# 16108	25/Bundle	500/Bale	340.40
250 EA	✓	17 1/4 x 11 1/4 x 10" Corrugated Boxes ITEM# 171110	25/Bundle	250/Bale	229.80
250 EA	✓	18 x 18 x 8" Corrugated Boxes ITEM# 18188	25/Bundle	250/Bale	341.25
240 EA	✓	20 x 15 x 15" Corrugated Boxes ITEM# 201515	20/Bundle	240/Bale	394.56

\*\*\* Common Carrier TERMS: PREPAY \*\*\*

4 double stacked pallets.

Rec'd Jemuel  
3/8/24

WEIGHT= 2754.86	<b>Special Instructions</b>

Pallet Exchange	
Out	In
<b>P</b>	
<b>L</b>	
<b>D</b>	

Received in Good Condition by: \_\_\_\_\_

Errors or shortages must be reported within 24 hours of receipt or claims will not be accepted. Sellers liability shall in no event exceed purchase price. No material may be returned without prior consent. Past due accounts are subject to service charge of 1 1/2% per month (18% per Annum rate).

**Customer Copy**



# 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

Ship To: SHIP8 INC  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH GA 31407

Invoice  
 99775038  
 Date  
 02/29/24

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No 1/0000213996  
 Order No 569Q7/00  
 Customer PO# 24020200

Ter 09  
 Sls # 6936

Ship Via BEST  
 Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6209405 CORR BOX 121010 12 X 10 X 10 50/BD 500/BL	EA	500.000	500.000	.85000 EA	425.00 US\$
6172069 CORR BOX 121210 BROWN 12X12X10 200# ECT-32	EA	500.000	500.000	.96000 EA	480.00 US\$
6209406 CORR BOX 12 X 12 X 12 25/BD 500/BL	EA	500.000	500.000	1.12000 EA	560.00 US\$
6209407 CORR BOX 14 X 14 X 14 25/BD 250/BL	EA	250.000	250.000	1.50000 EA	375.00 US\$
6209404 CORR BOX 16 X 10 X 8 25/BD 500/BL	EA	500.000	500.000	.97000 EA	485.00 US\$
6209408 CORR BOX 17 1/4 X 11 1/4 X 10 250/BL	EA	250.000	250.000	1.25000 EA	312.50 US\$
6209409 CORR BOX 18 X 18 X 8 25/BD 250/BD	EA	250.000	250.000	1.91000 EA	477.50 US\$
6209410 CORR BOX 20 X 15 X 15 20/BD 240/BL	EA	240.000	240.000	2.13000 EA	511.20 US\$

Fuel Surcharge 346.61

Fuel Surcharge Allowance 346.61-

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).

INVOICE DUE: 03/30/24

