

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

PO No.

24030308

PO Date

03/18/2024

Page

1 OF 1

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	1 SKID	PKG002 - STRETCH 20x80gx5000	40.00	Each	60.00	

35-19 UNIT

Total Extended Price =



Search in mail



- Compose
- Mail
- Inbox 327
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Req form Inbox x

C **Christine Jenkins**
 Good morning Larry Attached is a requisition form for 1 pallet of ehink wrap for the machines. Let me know if you have any c

3

R **Ron Capranos**
 Approved. Will sign when I return. Get Outlook for iOS From: Christine Jenkins <christine.jenkins@ship8.com> Sent: Monday

C **Christine Jenkins** <christine.jenkins@ship3.com>
 to Ron

Ok, thanks.



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

O:912.373.7778 x 3751

Reply Forward



Ship SHIP8 INC
To: 550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407
UNITED STATES OF AMERICA
912-235-1443

Original User: SANDRAR

Order 03/18/24
Request 03/18/24

Pulled by: _____
Checked by: _____

Co/Cust	P.O. No	Order No	Ship Instructions	WH
01/0000213996	24030308	6B683/00		E1

Item No/Description	Order	Ship	B/O	U/M	Loc	Seq
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Carrier: OUR TRUCK

FOB Description: DELIVERED						
6185049	40.000	40.000	.000	RL	BELOW	2
STRETCH FILM H12032000-V5						
20 X 5000' 80 GA 40 RL/SK						

LOC: 01.01.001.01

CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING 1

/F
Fuel Surcharge 5

For SDS Sheets, please contact your Customer Service Rep.

RECVD BY: CA. DATE: 3-19-24
PRINTED: _____

* COMPLETE *



ATLANTIC
CORPORATION
Packaging And Supply Solutions

INVOICE

Page: 1

Bill To: SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

UNITED STATES OF AMERICA

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

UNITED STATES OF AMERICA

Invoice
99785635
Date
03/20/24

Co/Cust No Order No Customer PO# Ter Sls #
1/0000213996 6B683/00 24030308 09 6936
Ship Via Terms Ref #
Pay Type Accounts Receivable NET 30

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED 6185049	RL	40.000	40.000	60.00000 RL	2,400.00
STRETCH FILM H12032000-V5 20 X 5000' 80 GA 40 RL/SK					US\$
Fuel Surcharge					12.50

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: 04/19/24

SUBTOTAL: 2,412.50
TOTAL: 2,412.50 US\$
DEPOSIT:
AMT DUE: 2,412.50 US\$