

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

PO No.

24030348

PO Date

03/28/2024

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	9X12 POLY MAILERS	36.00	Each	65.33	
		u-g				
2	MSCNOTES	14.5X19 POLY MAILER	50.00	Each	35.33	
		y-g				

Total Extended Price =





Sold 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

Date  
 04/02/24  
 Time  
 10:46:33

P. O. No: 24030348

Req Ship Date: 04/02/24

Co/Cust No	Order No	Ter	Slsrep	Ship Via	Ref#
01/0000213996	6E3R4/00	09	06936		

Terms: NET 30

Item Number / Description	U/M	Ordered	Price	Total
FOB Description: DELIVERED				
6209736	CS	36.000	65.33000 CS	2,351.88 US\$
POLY MAILER PJ3 NON-PRNT WHT 9 X 12 1000/CS				
6209735	CS	50.000	35.33000 CS	1,766.50 US\$
POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS				

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	4,118.38	US\$
Sales Tax		
Order Total	4,118.38	
Deposit		
Amt Due	4,118.38	US\$

Total Line Items 2 \* COMPLETE \*



# Packing List

**Page Number:** 1 of 1  
**Warehouse:** 2000  
**Load ID:** LD-0159457  
**Shipment ID:** 1258587  
**Ship Date:** 4/3/2024  
**Customer ID:** C102711  
**Customer Alias:** ASHPAP  
**Order Number:** S1159789  
**Customer PO:** 679572  
**Customer Reference:** 24030348  
**Delivery Date:** 4/3/2024  
**Destination Code:** P-Destination  
**Ship Via:** -  
**Delivery Terms:**  
**Incoterms:**  
**Trailer/Container:**  
**CES:** Leeanna Wesley

PACKLIST

PACKLIST

**Ship To**

SHIP8 INC  
 550 NORTHPORT PARKWAY  
 (912) 373-7778  
 Port Wentworth, GA 31407  
 USA

**Ship From**

PAC Worldwide Corporation  
 3131 Cincinnati Dayton Rd  
 Middletown, OH 45044  
 USA

Item Number	Description	Customer Part No.	Order Qty	Ship Qty	Unit	Weight
1058079	PJ-3 NO IND 9 x 12 + 2 1000/MC 2 MIL	PJ3	36	36	CA	828.00 LB
	PNSP20003 - Cases/Bundles: 36 - Pallets: 1					
1058082	PJ-6 NO IND 14.5 x 19 + 2 250/CS 2MIL	PJ6	50	50	CA	750.00 LB
	PNSP20006 - Cases/Bundles: 50 - Pallets: 1					

**Net Total Weight:** 1,578.00 LBS  
**Pallet Weight:** ~~74.00 LBS~~  
**Miscellaneous Weight:** 0.00 LBS  
**Total Weight:** ~~1,652.00 LBS~~

**Total # of Cartons/Bundles:** 86

**Total # of Pallets:** 3 1

**Comments**

(912) 373-7778

1618



**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  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407  
  
UNITED STATES OF AMERICA

Invoice  
99797805  
Date  
04/10/24

Co/Cust No      Order No      Customer PO#      Ter      Sls #  
1/0000213996      6E3R4/00      24030348      09      6936

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

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6209736 POLY MAILER PJ3 NON-PRNT WHT 9 X 12 1000/CS	CS	36.000	36.000	65.33000 CS	2,351.88 US\$
6209735 POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS	CS	50.000	50.000	35.33000 CS	1,766.50 US\$

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INVOICE DUE: 05/10/24

SUBTOTAL: 4,118.38  
TOTAL: 4,118.38 US\$  
  
DEPOSIT:  
AMT DUE: 4,118.38 US\$