

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.

24030340-1

PO Date

03/26/2024

Page

1 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	10x10x5	10x10x5 <i>Imp. 4-8</i>	500.00	Each	0.72	
2	12x12x10	12x12x10 <i>Imp. 4-8</i>	500.00	Each	0.96	
3	12x12x12	12x12x12 <i>Imp. 4-8</i>	500.00	Each	1.12	
4	14x14x14	14x14x14 <i>Imp. 4-8</i>	500.00	Each	1.50	
5	16x10x8	16x10x8 <i>Imp. 4-8</i>	500.00	Each	0.97	
6	16x16x10	16x16x10 <i>Imp. 4-8</i>	250.00	Each	1.57	

SHIP8, INC.

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

PO No.

24030340-1

FO Date

03/26/2024

Page

2 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
7	18x18x8	18x18x8 <i>Jm's 4-8</i>	240.00	Each	2.06	
8	20x15x15	20x15x15 <i>Jm's 4-8</i>	480.00	Each	2.13	

Total Extended Price =



SHIP8 INC.

DATE 3/21/2024

WHS LOCATION SD2

DEPARTMENT Shipping

SUPPLIER / VENDOR:

NAME Atlantic Packaging
 ADDRESS
 CONTACT
 TEL NO.

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1 SKID	10x10x5	0.72	500	360.00		
1 SKID	12x12x10	0.96	500	480.00		
1 SKID	12x12x12	1.12	500	560.00		
2 SKIDS	14x14x14	1.50	500	750.00		
1 SKID	16x10x8	0.97	500	485.00		
1 SKID	16x16x10	1.57	250	392.50		
1 SKID	18x18x8	2.06	240	494.40		
2 SKIDS	20x15x15	2.13	480	1022.40		
ESTIMATED TOTAL				4544.30		

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: 03/21/24
 DATE: 3/26/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail

- Compose
- Mail
- Inbox 343
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Req Form External Inbox x

C **Christine Jenkins**
 Hi Larry Attached is a requisition form for pallets of corrugated boxes needed in our inventory. Christine Jenkins Purchasing

3

C **Christine Jenkins**
 Good afternoon Jessica Attached is a requisition form for corrugated boxes at SD2 needing your approval.

J **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@lalahome.com

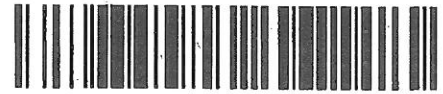
From: Christine Jenkins [mailto:christine.jenkins@ship8.com]
Sent: Tuesday, March 26, 2024 9:10 AM
To: Jessica Jeng
Subject: Re: Req Form

Good afternoon Jessica

Attached is a requisition form for corrugated boxes at SD2 needing your approval.

FREIGHT BILL NO. **I838655307**DATE **04/01/2024** PAGE **1/2**

APPT

REMIT TO:
P.O. BOX 271
WILMINGTON, OH
45177-0271R+L Carriers 800-543-5589
R+L Global 888-706-3589
R+L Truckload 877-510-9133

One Call-One Carrier® RLCarriers.com

SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: <input checked="" type="checkbox"/> CHECK BOX & INITIAL ###		ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIMITED ACCESS (RESIDENTIAL)	ATL/AREA 115	SAV/AREA 215	SAV OA3501
<input type="checkbox"/> DETENTION	<input type="checkbox"/> SORT/SEGREGATE (TIME IN TIME OUT)	B/L NO. 210193 X5		PICK-UP OF0280	PREPAID

BILL TO BOXP26 2650 GALVIN DR ELGIN, IL 60124	SHIPPER JITPA2, Tel) 800 548-9121 ATLANTIC CORPORATION 2160 ANVIL BLOCK RD STE 100 FOREST PARK, GA 30297	CONSIGNEE S01J41 SHIP8-SD2 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407
--	--	--

NO. PCS	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
5			ITEM 029785 SUB:5 KD BOXES	3,405			
			TARE WEIGHT	250			
5			SUBTOTAL *** WEIGHT & CHARGE	3,405			
SHIPPER# : 210193 X5							
P O # : 678782							
P O # : 24030340-1							
SHIPPER LOAD & COUNT****							
MUST HAVE APPOINTMENT BEFORE DELV***							
ORIG SHIP DATE 3/29/24							
5 SKIDS							
FOR URGENT SHIPMENTS, OUR EXPEDITED							
SERVICE WILL FIT YOUR INDIVIDUAL NEEDS							

TOTAL PCS. **10**
TOTAL WEIGHT **3,655**
CHARGES

DRIVERS NAME (PRINT) SAV73 1 Donna	DELIVERY DATE 4-8-24	RECEIVED IN GOOD CONDITION, EXCEPT AS NOTED, AND SUBJECT SOLELY TO THE TERMS AND CONDITIONS OF CARRIER'S INDIVIDUAL AND COLLECTIVE TARIFFS, INCLUDING LIMITATIONS OF LIABILITY, AND THE UNIFORM STRAIGHT BILL OF LADING, NMFC 100 SERIES.	Collect This Amount
APPT: 04/08 12:00 PM - 04:00 PM	TIME 1025 NO. PIECES 5	CUSTOMER SIGNATURE: <i>Steve Adams</i>	PRINT NAME: Steve Adams

R&L TRANSFER, INC. • GATOR FREIGHTWAYS, INC. • GREENWOOD MOTOR LINES, INC. • PARAMOUNT TRANSPORTATION SYSTEMS, INC. **R&L CARRIERS** DELIVERY RECEIPT

Received in
Full on
4-8-24
CA



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
 99794498
 Date
 04/04/24

Co/Cust No	Order No	Customer PO#	Ter	Sls #	
1/0000213996	6D3D8/00	24030340-1	09	6936	
Ship Via	R+L CARRIERS	Terms	NET 30	Ref #	
Pay Type	Accounts Receivable				

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
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	500.000	500.000	1.50000 EA	750.00 US\$
6209404 CORR BOX 16 X 10 X 8 25/BD 500/BL	EA	500.000	500.000	.97000 EA	485.00 US\$
6209432 CORR BOX 16 X 16 X 10 25/BD, 250/BL	EA	250.000	250.000	1.57000 EA	392.50 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	480.000	480.000	2.13000 EA	1,022.40 US\$
1005208 CORR BOX RSC 32ECT 10 X 10 X 5 5208	EA	500.000 B/O 500.000	.000	.72000 EA	.00 US\$
FREIGHT					168.98
FREIGHT ALLOWANCE					168.98-
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 .					

O.S.K.

INVOICE DUE: 05/04/24



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

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

Invoice
99794498
Date
04/04/24

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No Order No Customer PO#
170000213996 6D3D8/00 24030340-1

Ter Sls #
09 6936

Ship Via R+L CARRIERS
Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
--------------------	-----	---------	---------	------------	-------

*Rec in full
4-8-24
CA*

SUBTOTAL: 4,167.40

TOTAL: 4,167.40 US\$

DEPOSIT:
AMT DUE: 4,167.40 US\$



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
99800777
Date
04/16/24

Co/Cust No	Order No	Customer PO#	Ter	Sls #	
1/0000213996	6D3D8/01	24030340-1	09	6936	
Ship Via	R+L CARRIERS	Terms	NET 30		Ref #
Pay Type	Accounts Receivable				

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
1005208	EA	500.000	500.000	.72000 EA	360.00
CORR BOX RSC 32ECT					US\$
10 X 10 X 5 5208					

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: 05/16/24

SUBTOTAL:	360.00
TOTAL:	360.00 US\$
DEPOSIT:	
AMT DUE:	360.00 US\$