

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.

24040430

PO Date

04/17/2024

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	Large Poly Mailers 19x24 125/case	108.00	Each	28.51	
			<i>4-75</i>			
2	1 Skid	Medium Poly Mailer 14.5x19 250/case	100.00	Each	35.33	
			<i>4-75</i>			

Total Extended Price =



SHIP8 INC.

DATE 4/17/2024
WHS LOCATION SD2
DEPARTMENT SHIPPING / ASRS

SUPPLIER / VENDOR:
NAME ADDRESS ATLANTIC PACKAGING
CONTACT TEL NO.

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

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for 1 SKID of Large and Medium Poly Mailers, and an ESTIMATED TOTAL row.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: L.J. Show
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 04/17/24
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD). Includes instructions for each payment method.



Search in mail



- Compose
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

337

Req Form Poly Mailers External Inbox x



Christine Jenkins

Hi Larry Attached is a requisition form for 1 pallet each of medium and large poly mailers needing your approval. Christine Je



Christine Jenkins

Good morning Jessica Attached is a requisition form needing your approval for poly mailer bags. Thank you



Jessica Jeng

to Christine

Approved

Sent from my iPhone

On Apr 18, 2024, at 3:07 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 04 17 SD2 POLY MAILERS Reduced Price.pdf>

Reply Forward

PO #24040430

CONSIGNEE MEMO

SHIPPER 957 913 714
PAC

SHIP8 INC

550 NORTHPORT PKWY
PORT WENTWORTH
02209122

3131 CINCINNATI DAYTON
MIDDLETOWN OH 45044
24162628 (513)217-3200
ADV CAR

PO# 1433040
FORCE FREIGHT PHONE NUMBER
(800)333-7400

BL# S1162544
AD UF BD

COLLECT
THIS AMOUNT

\$.00
\$.00



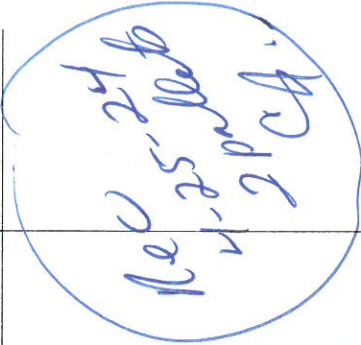
UPGF

957 913 714

www.tforcefreight.com



#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
2	✓		PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) SAID TO CONTAIN: (208 OT) POLYJACKET FLAT POLY MAILER & WICKETT LTL FUEL ADJUSTMENT REDELIVERY CHARGE REWEIGH FEE CIN S/C ID 02984-CIN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT CIN. WEIGHT DECLARED AS 02984 LBS.	2215	020480-03		



CONTD < TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRO	SIGNATURE	FIRM	DATE	DRIVER NAME		
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONTD

CONSIGNEE **CONSIGNEE MEMO** SHIPPER **957 913 714**

DELIVERING TRAILER	
FREIGHT BILL NUMBER	957 913 714
CITY RITE/BYD SCAC	DEST
PICK UP DATE	ORIG
TFORCE FREIGHT PHONE NUMBER	
ADV CAR	BL#
AD	BD
UF	

COLLECT THIS AMOUNT \$.00



DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

ACTUAL WEIGHT IS 02215 LBS.
85.13 CUBIC FEET
SHIPPER LOAD AND COUNT
ATTACH MISC DOCUMENTS
PACKING LIST
*** * * * * ATTENTION * * * * ***
RECEIVING
912 373 7778
NON INVENTORY ITEMS
682047 P.O. NUMBER
24040430 P.O. NUMBER
PAGE 2 OF 3

#PCS	HM	PT	WEIGHT(LBS)	NMFC	RATE	CHARGES

CONTD < TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONTD

CONSIGNEE MEMO

CONSIGNEE

SHIP8 INC

550 NORTHPORT PKWY
PORT WENTWORTH
02209122
PO# 1433040

GA 31407
TFORCE FREIGHT PHONE NUMBER
(800)333-7400

DELIVERING TRAILER

921568 TFIN

FREIGHT BILL NUMBER

957 913 714

CITY RTE/BYD SCAC

0A55 SAV

PICK UP DATE

04/19/24

ORIG

CIN

SHIPPER

PAC

957 913 714

3131 CINCINNATI DAYTON
MIDDLETOWN OH 45044

24162628 (513)217-3200

ADV CAR

BL# S1162544

AD

UF

BD

COLLECT THIS AMOUNT

\$.00

\$.00



957 913 714



UPGF

www.tforcefreight.com



DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS

PIECE(S) COUNTED AND VERIFIED ON
2 SK HANDLING UNIT(S) SAID TO CONTAIN:
(208 OT) POLYJACKET FLAT POLY
MAILER & WICKETT
LTL FUEL ADJUSTMENT
REDELIVERY CHARGE
REWEIGH FEE
CIN S/C ID
02984-CIN ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT CIN.
WEIGHT DECLARED AS 02984 LBS.

WEIGHT(LBS)

2215

MMFC

020480-03

RATE

CHARGES



CONTD < TTL PCS

PRINT NAME

TTL WT >

FIRM

PIECES DLVRD

WRAP INTACT?

YES NO?

SIGNATURE

X

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ODOM

ARRIVE

DEPART

TOTAL CHARGES

DATE

DRIVER NAME

CONTD

CONSIGNEE

CONSIGNEE MEMO

SHIPPER

957 913 714

DELIVERING TRAILER

FREIGHT BILL NUMBER

957 913 714

CITY RTE/BYD SCAC DEST

PO#

TFORCE FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

ADV CAR

BL#

AD

UF

BD

COLLECT
THIS AMOUNT

\$.00



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#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			ACTUAL WEIGHT IS 02215 LBS. 85.13 CUBIC FEET SHIPPER LOAD AND COUNT ATTACH MISC DOCUMENTS PACKING LIST * * * * * ATTENTION * * * * * RECEIVING 912 373 7778 NON INVENTORY ITEMS 682047 24040430				

CONTD < TTL PCS	PRINT NAME	ITL WT >	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM	DATE	DRIVER NAME		
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONTD

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER 957 913 714

FREIGHT BILL NUMBER

957 913 714

CITY RTE/BYD SCAC DEST

PICK UP DATE

ORIG

ADV CAR

T FORCE FREIGHT PHONE NUMBER

BL//

AD

UF

BD

COLLECT THIS AMOUNT

\$.00



www.tforcefreight.com

#/PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			ACTUAL DENSITY: 26.0 LBS/CUFT				
			#HU TYPE LENGTH WIDTH HEIGHT				
			1 SCN 49.00 39.00 38.00 IN				
			1 SCN 49.00 40.00 38.00 IN				
			TOTAL CUBIC FEET: 85.126				
			BILL TO: 29460928				
			PAC WORLDWIDE CORP				
			UPGF 82528 0140296				
			CZAR 917 09/18/17 60775				

PAGE 3 OF 3

2 < TTL PCS	PRINT NAME	TTL WT >	2215	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD	SIGNATURE	FIRM					PPD
WRAP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE						
				DATE	DRIVER NAME		



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
99806463
Date
04/25/24

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No Order No Customer PO#
1/0000213996 6H749/00 24040430

Ter Sls #
09 6936

Ship Via BEST
Pay Type Accounts Receivable

Terms NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6172648 POLY MAILER PJ7 NON-PRNT WHT 19X24 125/CS	CS	108.000	108.000	28.51000 CS	3,079.08 US\$
6209735 POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS	CS	100.000	100.000	35.33000 CS	3,533.00 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.

INVOICE DUE: 05/25/24

SUBTOTAL: 6,612.08

TOTAL: 6,612.08 US\$

DEPOSIT:
AMT DUE: 6,612.08 US\$