

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101204
FASTPAK SYSTEMS INC DBA FASTPAK JAX
1450 WILLIAMS DRIVE
MARIETTA, GA 30066
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24040446

PO Date

04/22/2024

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	Strap	AP40060-12BLK7200	28.00	Each	75.00	

Inv. 4-29-24

Total Extended Price =



SHIP8 INC.

DATE 4/18/2024
WHS LOCATION SD2
DEPARTMENT SHIPPING/ASRS

SUPPLIER / VENDOR:
NAME FASTPAK
ADDRESS
CONTACT
TEL NO. 24040446

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway 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 one row for '1 SKID' and an 'ESTIMATED TOTAL' row.

Check box if attaching quote

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

DATE:
DATE: 04/22/24
DATE: 04/22/24
DATE:
DATE:

FOR OFFICE USE ONLY

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



Order Confirmation

Date Apr 22, 2024	Page 1
Order Number 588646	

1450 Williams Drive
 Marietta, GA 30066
 Phone: (770) 423-0795
 Fax: (770) 423-2220

Sold To:

SHIP8 Inc.
 45875 Northport Loop East
 Fremont, CA 94538

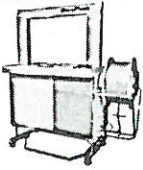
Ship To:

Ship8
 550 Northport Parkway
 Port Wentworth, Ga 31407

Exp. Ship Date 4/22/2024	PO Number 240404446	Customer No. 02-19049	Salesperson 44	Order Date Apr 22, 2024	Ship Via SH0009	Terms N15
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
28.0000	0.0000	28.0000	D-PPY295127200 JAX001	1/2 x 7200' 16 x 6 Black Polypropylene Strap (Shipping and Handling	76.50000	ROLL	2,142.00 0.00

Comments: A 3% surcharge will be added to the total of all invoices paid by credit card	Tax Summary: JAXGA00E 0.00	Less	
		Included Tax	0.00
		Order Discount	0.00
		Subtotal	2,142.00
		Total sales tax	0.00
Total order			2,142.00



StrapPack

STRAPPING MACHINERY & MATERIALS

P/U#: 118760669

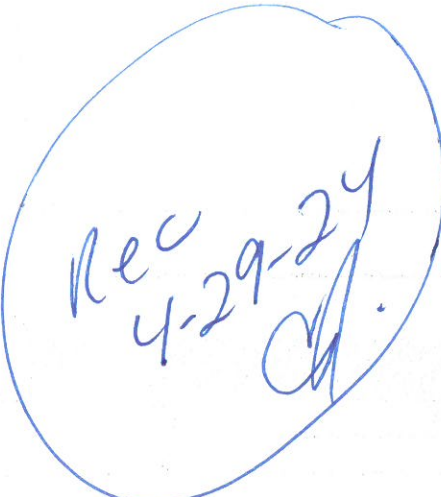
1601 E. VOORHEES ST, DANVILLE, IL 61832, Ph:(800)475-5006

Sold To: Fastpak Systems Inc.

Ship To: SHIP8

1450 Williams Drive
Marietta GA 30066

PO#240404446/588646
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer PO #		Our Number	Shipped Via	Date Shipped
283690		159224	RD/XPO	4/24/2024
Qty		PRODUCT		
Ordered	Shipped	P/S		FOR PO#
28	28		AP40060-12BLK72 MACHINE GRADE POLY-STRAPPING (16X6 CORE 1/2", BLACK)	
				
SHIPPER'S LOAD#				
FREIGHT CHARGES:				
PALLETS		Carton	Weight	WAREHOUSE
1		28	989	



Invoice

Date Apr 25, 2024	Page 1
Invoice Number 926772	

1450 Williams Drive
 Marietta, GA, 30066
Phone: (770) 423-0795
Fax: (770) 423-2220

Sold To:

SHIP8 Inc.
 45875 Northport Loop East
 Fremont, CA 94538

Ship To:

Ship8
 550 Northport Parkway
 Port Wentworth, Ga 31407

Order No. 588646	Order Date Apr 22, 2024	Customer No. 02-19049	Salesperson 44	PO Number 240404446	Ship Via SH0009	Terms Net 15 Days
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Customer Item Number	Description	Unit Price	UOM	Extended Price
28.0000	28.0000	0.0000	D-PPY295127200 JAX001		1/2 x 7200' 16 x 6 Black Polypropylene Strap Shipping and Handling	76.50000	ROLL	2,142.00 397.41
			<u>Due Date</u> May 10, 2024	<u>Amount Due</u> 2,539.41	<u>Remit to:</u> Fastpak Systems Inc. 1450 Williams Drive Marietta, GA 30066			

Comments: A 3% surcharge will be added to the total of all invoices paid by credit card	Tax summary: JAXGA00E 0.00	Subtotal Total sales tax Total amount Less payment Less pmt. disc	2,539.41 0.00 2,539.41 0.00 0.00 Amount due (USD)
			2,539.41