

**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

**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

PKG001 - TAPE

PKG001 - TAPE

*5-23 INV*

60.00

Each

48.49

Total Extended Price =







# Picking Slip

Date	Page
May 20, 2024	1
Shipment Number	
SH112711	

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

<b>Order Number</b>	<b>PO Number</b>	<b>Customer No.</b>	<b>Salesperson</b>	<b>Ship Via</b>	<b>Ship Date</b>
589331	24050539	02-19049	44	WWE	May 20, 2024

Picking Sequence	Item Number	Customer Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
7	S-TPH39021102		2 x 110yd 2.0mil Acrylic Hand Tape (36rls/cs)	59.0000	CASE	59.0000	0.0000

REC  
 5-23-24  
 CA

Packed by: \_\_\_\_\_

Total weight: \_\_\_\_\_

Received by: \_\_\_\_\_

Total packages: \_\_\_\_\_



**Invoice**

Date	Page
May 23, 2024	1

Invoice Number
927555

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

<b>Order No.</b> 589331	<b>Order Date</b> May 20, 2024	<b>Customer No.</b> 02-19049	<b>Salesperson</b> 44	<b>PO Number</b> 24050539	<b>Ship Via</b> WWE	<b>Terms</b> Net 15 Days
----------------------------	-----------------------------------	---------------------------------	--------------------------	------------------------------	------------------------	-----------------------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Customer Item Number	Description	Unit Price	UOM	Extended Price
59.0000	59.0000	0.0000	S-TPH39021102 JAX001		2 x 110yd 2.0mil Acrylic Hand Tape (36rls/cs) Shipping and Handling	48.49000	CASE	2,860.91 180.91
			<b>Due Date</b> Jun 07, 2024	<b>Amount Due</b> 3,041.82	<b>Remit to:</b> 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	3,041.82
Total sales tax	0.00
<b>Total amount</b>	<b>3,041.82</b>
Less payment	0.00
Less pmt. disc	0.00
<b>Amount due (USD)</b>	<b>3,041.82</b>