

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

24060593

PO Date

06/04/2024

Page

1 OF 1

**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
1	12x9x2 Poly Mailers	12x9x2 Poly Mailers	72.00	Each	65.33	
		<i>6-7 INV.</i>				
2	14.5x19x6 Poly Mailers	14.5x19x6 Poly Mailers	200.00	Each	35.33	
		<i>6-7 INV.</i>				
3	19x24x6 Poly Mailers	19x24x6 Poly Mailers	216.00	Each	28.51	
		<i>6-7 INV.</i>				

Total Extended Price =



SHIP8 INC.

DATE 6/3/2024
WHS LOCATION SD2
DEPARTMENT Shipping/ASRS

SUPPLIER / VENDOR:
NAME ADDRESS Atlantic Packaging
CONTACT TEL NO. 240 60593

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). Rows include 12x9x2 Poly Mailers, 14.5x19x6 Poly Mailers, 19x24x6 Poly Mailers, and an ESTIMATED TOTAL row.

Check box if attaching quote

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

DATE: 06/03/24
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER 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. Includes instructions for each method.



Search in mail



- Compose
- Inbox **385**
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Req Form External Inbox



**Christine Jenkins**

Hi Larry Attached is a requisition form for the most used items in our shipping/ASRS departments. I have another one for con



**Christine Jenkins**

Hi Jessica Attached is a requisition form needing your approval for poly bags at SD2.



**Jessica Jeng**

TO ME

Approved  
Sent from my iPhone

On Jun 4, 2024, at 3:39 AM, Christine Jenkins <[Christine.Jenkins@ship8.com](mailto:Christine.Jenkins@ship8.com)> wrote:

<2024 06 03 SD2 Poly Mailers Atlantic Packaging.pdf>

Reply Forward



# Packing List

**Page Number:** 1 of 1  
**Warehouse:** 2000  
**Load ID:** LD-0168662  
**Shipment ID:** 1272196  
**Ship Date:** 6/4/2024  
**Customer ID:** C102711  
**Customer Alias:** ASHPAP  
**Order Number:** S1169342  
**Customer PO:** 688776  
**Customer Reference:** 24060593  
**Delivery Date:** 6/4/2024  
**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 PNSP20003 - Cases/Bundles: 72 - Pallets: 2	6209736	72	72	CA	1,656.00 LB
1058082	PJ-6 NO IND 14.5 x 19 + 2 250/CS 2MIL PNSP20006 - Cases/Bundles: 200 - Pallets: 2	6209735	200	200	CA	3,000.00 LB
1058083	PJ-7 NO IND 19 x 24 + 2 125/CS 2.25MIL PNSP22507 - Cases/Bundles: 216 - Pallets: 2	6172648	216	216	CA	2,808.00 LB

**Net Total Weight:** 7,464.00 LBS  
**Pallet Weight:** 222.00 LBS  
**Miscellaneous Weight:** 0.00 LBS  
**Total Weight:** 7,686.00 LBS

**Total # of Cartons/Bundles:** 488      **Total # of Pallets:** 6

### Comments

(912) 373-7778

Rec. 6-7-24 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

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

Invoice  
99831770  
Date  
06/10/24

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No      Order No      Customer PO#  
1/0000213996      6T438/00      24060593

Ter      Sls #  
09      6936

Ship Via      BEST WAY DELIVERED  
Pay Type      Accounts Receivable

Terms

NET 30

Ref #

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	72.000	72.000	65.33000 CS	4,703.76 US\$
6209735 POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS	CS	200.000	200.000	35.33000 CS	7,066.00 US\$
6172648 POLY MAILER PJ7 NON-PRNT WHT 19X24 125/CS	CS	216.000	216.000	28.51000 CS	6,158.16 US\$
FOR RECEIVING: CHRISTINE JENKINS christine.jenkins@ship8.com					

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) .

INVOICE DUE: 07/10/24

SUBTOTAL: 17,927.92  
TOTAL: 17,927.92 US\$  
DEPOSIT:  
AMT DUE: 17,927.92 US\$