

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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

PKG006

PKG006 - SHRINK WRAP

26.00

Each

817.74

6-11-24 JML

Total Extended Price =



SHIP8 INC.

DATE 5/21/2024
 WHS LOCATION SD2-SD3
 DEPARTMENT Shipping/Receiving

SUPPLIER / VENDOR:

NAME _____
 ADDRESS FastPak
 CONTACT _____
 TEL NO. 240 505 48

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	15" 30 gage 1,968' 126 rolls per skid	817.74	26	21261.24	26 skids for	
					SD2-SD3	
ESTIMATED TOTAL				21261.24		

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: 05/21/24
 DATE: 05/21/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REG # 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	



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369

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Sent

Drafts

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Labels

Req Form External Inbox x



Christine Jenkins

Hi Larry Attached is a requisition form for 26 pallets of stretch wrap needing your approval. Rodney said they have plenty of s



Christine Jenkins

Hi Jessica Attached is a requisition form needing your approval for a TL of stretch wrap that we will divide between SD2-SD3



Jessica Jeng

to Christine

Approved

Sent from my iPhone

On May 22, 2024, at 2:08 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 05 21 sd2 sd3 stretch wrap.pdf>

Reply

Forward

PINNACLE FILMS
 10701A S. COMMERCE BLVD
 CHARLOTTE, NC 28273

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth: (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. W402573

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 6/10/24
CARRIER NAME D&L TRANSPORT, LLC		TRAILER NUMBER DLT	Pro#/Waybill# 1335161
SOLD TO: FASTPAK SYSTEMS, INC. 1450 WILLAIMS DRIVE MARIETTA, GA 30066 TEL: (770) 423-0795		CONSIGNED TO: SEAL#: 12245223 SHIPS 311 INTERNATIONAL PARKWAY PORT WENTWORTH, GA 31407 TEL: (X) X -	
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55, NMFC#156830-8			

SEQ #	CUSTOMER P/O #	OUR ORDER #	CUSTOMER REF. NUMBER	QTY. UNIT ORDERED	UNIT SHIPPED	NET SHIPPED WEIGHT
1	284207	W402573-001	24050548	EA 3,276	3,276	11,596.00
Packing Description: 26 PALLET(S) Prod Desc: 30GA X 15" X 1968FT/RL, PRE-STRETCH FILM, BULK PACK						
Instructions of B/L: REF #24050548						
<p>Ship to Gross Weight: 14872.00, Pallet: 26.00 Total Weight (LB): 11596.00 CONTACT INTEPLAST CSC TO AUTHORIZE DISPOSITION OF DAMAGE/SHORTAGE @ DELIVERY CSC=>#800-4268677:AMTL@INTEPLAST.COM/SL&C=>PLANT:T#704-5043200X106:WEYLAND Total Truck Gross weight=14872.00 LBS (6745.93 KGS)</p>						

Kate S 6/10/24

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____	SHIPPER Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____
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Invoice

Date Jun 12, 2024	Page . 1
Invoice Number 928078	

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
 ATTN: Christine Jenkins
 311 International Parkway
 Port Wentworth, GA 31407

Order No. 589399	Order Date May 22, 2024	Customer No. 02-19049	Salesperson 44	PO Number 24050548	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
3,276.0	3,276.	0.0000	D-SFH02315301968		15" x 30GA x 1968 Prestretch Film (126rls/sk	6.49000	ROLL	21,261.24
			Due Date Jun 27, 2024	Amount Due 21,261.24	Remit to: 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 21,261.24
		Total sales tax 0.00
		Total amount 21,261.24
		Less payment 0.00
		Less pmt. disc 0.00
		Amount due (USD) 21,261.24