

SHIP8, INC.

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

AP-SHIP8@SHIP8.COM

PO No. 24060709
PO Date 06/25/2024
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	6209735	POLY MAILERS 14.5X19 250/CS	300.00	Each	35.33	1
2	6172648	POLY MAILERS 19X24 125/CS	324.00	Each	28.51	1

Inv 6-28

Inv. 6-28 (short 60 cases)

7-15 Rec 60 cases

Total Extended Price =



Search mail



99

Compose

Mail

Inbox

377

Req Form External Inbox x

Chat

Starred



Christine Jenkins

Good morning Team We have recently received a requisition from Ale and Olga requesting the procurement of 3 skids of mer

Meet

Snoozed



Sent

Drafts

More

Labels



Christine Jenkins

Hi Jessica Attached is a req for needing your approval for poly mailers at SD2.



Jessica Jeng

to me

Approved

Sent from my iPhone

On Jun 25, 2024, at 6:40 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 06 25 SD2 Poly Mailers ATLANTIC PACKAGING.pdf>

Reply

Forward

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

971 310 745

SHIP & JLA FABRICS

921569 TFIN

PAC WORLDWIDE CORP

550 NORTHPORT PKWY
PORT WENTWORTH
05162061

GA 31407

FREIGHT BILL NUMBER

971 310 745

3131 CINCINNATI DAYTON

MIDDLETOWN

OH 45044

24162628

(513)217-3200

CITY RTE/BYD SCAC

DEST

014R

SAV

ADV CAR

PO# 1480152

TFORCE FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL# S1172644

(800)333-7400

06/25/24

CIN

AD

UF

BD

COLLECT THIS AMOUNT

\$.00
\$.00



www.tforcefreight.com



UPGF



971 310 745

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
5			PIECE(S) COUNTED AND VERIFIED ON 5 SK HANDLING UNIT(S) SAID TO CONTAIN: (624 OT) POLYJACKET FLAT POLY MAILER WICKETT LTL FUEL ADJUSTMENT 242.01 CUBIC FEET SHIPPER LOAD AND COUNT ***** ATTENTION ***** RECEIVING 912 373 7778 69196320460709 P.O. NUMBER ACTUAL DENSITY: 21.2 LBS/CUFT PAGE 1 OF 2	5121	020480-03		

Rec'd 6/28/24
JF/Well

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		CONTD
YES NO?		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

971 310 745

FREIGHT BILL NUMBER

971 310 745

CITY RTE/BYD SCAC

DEST

ADV CAR

PO#

TFORCE FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#

AD

UF

BD

COLLECT THIS AMOUNT

\$.00



www.tforcefreight.com

* Item 6172648 is short 60 cases.

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			#HU TYPE LENGTH WIDTH HEIGHT 1 SCN 49.50 40.50 39.50 IN 1 SCN 49.00 42.50 49.00 IN 1 SCN 48.50 40.00 39.50 IN 1 SCN 49.50 41.00 39.50 IN 1 SCN 49.50 41.00 39.50 IN TOTAL CUBIC FEET: 242.008 BILL TO: 29460928 PAC WORLDWIDE CORP UPGF 82528 0140296 CZAR 917 09/18/17 60775 PAGE 2 OF 2				

5	TTL PCS	PRINT NAME	TTL WT	5121	ODOM	ARRIVE	DEPART	TOTAL CHARGES
PIECES DLVRD		SIGNATURE	FIRM					PPD
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						

Consignee
SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH
GA 31407-9286 US

Trailer # X10334

Shipper
ATLANTIC PACKAGING
4863 HANOVERVILLE RD
BETHLEHEM
PA 18020-9480 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				POLYJACKET (FLAT POLY MAILER) & (WICKETT) T240708-00053 693587 1487538 RECEIVING // 912-373-7778 UPDATE PER INSPECTION 000115 ORIGINAL WEIGHT ** SHIPMENT REWEIGHED AS ABOVE ** NAT INSPECTING TERMINAL VALIDATION FEE 1086728241-111-05-8 *FXF EZONE01/01/24 LT 13121	630		060		
1			1	PREPAID - WILL INVOICE THIRD PARTY	630				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #: _____

Date: _____ Arrive: _____ Depart: _____

of Skids: _____ # of Pcs: _____ OS&D #: _____

Shipment received in apparent good order with wrap intact unless otherwise noted.

Bill of Lading Number S1174363 0.00

P.O. Number _____ Page 1 of 1

FedEx Freight
P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

Received by: _____
 Over Damage Short Wrap Broken
 Exceptions: _____

Rec'd J. Jewell 7/12/24 60 cases

Freight Bill Number: 4481971373

ROUTENR Number:

DATE: 07/08/2024

Consignee
SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH
GA 31407-9286 US

Trailer # X10334

Shipper
ATLANTIC PACKAGING
4863 HANOVERVILLE RD
BETHLEHEM
PA 18020-9480 US

FedEx Freight Economy

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				POLYJACKET (FLAT POLY MAILER) & (WICKETT) T240708-00053 693587 1487538 RECEIVING // 912-373-7778 UPDATE PER INSPECTION 000115 ORIGINAL WEIGHT ** SHIPMENT REWEIGHED AS ABOVE ** NAT INSPECTING TERMINAL VALIDATION FEE 1086728241-111-05-8 *FXF EZONE01/01/24 LT 13121	630		060		
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Delv. Driver & #: _____

Date: _____ Arrive: _____ Depart: _____

of Skids: _____ # of Pcs: _____ OS&D #: _____

Shipment received in apparent good order with wrap intact unless otherwise noted.

Bill of Lading Number S1174363 0.00

P.O. Number _____ Page 1 of 1

FedEx Freight
P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

Received by: _____
 Over Damage Short Wrap Broken
 Exceptions: _____

Rec'd J. Jewell 7/12/24 60 cases

ATLANTIC CORPORATION

Packaging And Supply Solutions

INVOICE

Page: 1

Remit To: Atlantic Corporation
 P. O. Box 60002
 Charlotte, NC 28260
 910-343-0624

Bill To: SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREYONT CA 94538
 UNITED STATES OF AMERICA

Ship To: SHIP8 INC
 550 NORTHPORT PARKWAY
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA

Invoice
 99848893
 Date
 07/11/24

Co/Cust No 1/0000213996
 Order No 6Z5R6/00
 Customer PO# 24060709

Ter 09
 Sls # 6936
 NET 30

Ship Via BEST WAY PPD
 Pay Type Accounts Receivable

Terms

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED					
6172648	CS	60.000	60.000	28.51000 CS	1,710.60
POLY MAILER PJ7 NON-PRNT WHT					US\$
19X24 125/CS					
CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING					

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: 08/10/24

SUBTOTAL: 1,710.60

TOTAL: 1,710.60 US\$

DEPOSIT:
 AMT DUE: 1,710.60 US\$



ATLANTIC CORPORATION

Packaging And Supply Solutions

INVOICE

Bill To: SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREMONT CA 94538
 UNITED STATES OF AMERICA

Ship To: SHIP8 INC
 550 NORTHPORT PARKWAY
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA

Invoice
 99841945
Date
 06/27/24

Co/Cust No **Order No** **Customer PO#**
 1/0000213996 6X6U8/00 24060709

Ter **Sls #**
 09 6936

Ship Via BEST WAY PPD
Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6209735	CS	300.000	300.000	35.33000 CS	10,599.00 US\$
POLY MAILER PJ6 NON-PRNT WHI 14.5 X 19 250/CS					
6172648	CS	324.000	324.000	28.51000 CS	9,237.24 US\$
POLY MAILER PJ7 NON-PRNT WHI 19X24 125/CS					
CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING					
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: 07/27/24					
SUBTOTAL:					19,836.24
TOTAL:					19,836.24 US\$
DEPOSIT:					
AMT DUE:					19,836.24 US\$

ATLANTIC CORPORATION

Packaging And Supply Solutions

CREDIT MEMO

Page: 1

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
 UNITED STATES OF AMERICA

Ship To: SHIP8 INC
 550 NORTHPORT PARKWAY
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA

Invoice
 99846452
 Date
 07/08/24

Co/Cust No Order No Customer PO#
 1/0000213996 6Z6G2/00 24060709

Ship Via BEST WAY PPD
 Pay Type Accounts Receivable

Terms

Ter Sls #
 09 6936

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED					
6172648	CS	60.000-	60.000-	28.51000 CS	1,710.60-
POLY MAILER PJ7 NON-PRNT WHT					US\$
19X24 125/CS					
PAC WORLDWIDE SHORT SHIPPED ORIGINAL SO# 6X6US					
REPLACEMENT ORDER FOR 60 CASES WILL SHIP AGAINST SO# 6Z5R6					
CREDIT MEMO TO BE APPLIED TO INVOICE# 99841945					

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.

SUBTOTAL: 1,710.60-

TOTAL: 1,710.60-US\$

DEPOSIT:

AMT DUE: 1,710.60-US\$