

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 _____ **Terms** Net 30 Days **FOB** _____ **Ship Via** Best possible
 Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG012 - BOXES	PKG012 - BOXES 16x16x10	1,200.00 <i>7-15 INU</i>	Each	1.50	
2	PKG012 - BOXES	PKG012 - BOXES 12x12x12	1,200.00 <i>7-15 INU</i>	Each	0.92	
3	PKG012 - BOXES	PKG012 - BOXES 14x14x14	1,200.00 <i>7-15 INU</i>	Each	1.42	

Total Extended Price =

Ron Capranos
To: Christine Jenkins

Start reply with: Will do, thank you. Sounds good, thank you. Thank you for the approval.

Christine, please go ahead and process this purchase with my approval. I will get the form signed later today.

Thanks!
Ron

On Jul 10, 2024, at 8:16AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Ron

Attached is a requisition form for corrugated boxes at SD2 needing your approval.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

<Outlook-pe4idskn.png>



Delivery Receipt/Packing List

To: Ship8	From: Fastpak
Street: 550 Northport Parkway	Street: 1450 Williams Dr.
City: Port Wentworth State: GA Zip: 31407	City: Marietta State: GA Zip: 30066
Phone:	Phone: (770) 423-0795

Order #	Customer P.O.#	Ship Via	Date
750423 x1	24070775/285007	RLC001	07/11/2024

Quantity	B/O	Description	Location	Weight
1200 EA	✓	14 x 14 x 14" Corrugated Boxes ITEM# 141414 25/Bundle 250/Bale		1398.00
1200 EA	✓	16 x 16 x 10" Corrugated Boxes ITEM# 161610 25/Bundle 250/Bale		1485.60
1200 EA	✓	12 x 12 x 12" Corrugated Boxes ITEM# 121212 25/Bundle 500/Bale		1035.84

*** Common Carrier TERMS: PREPAY ***

Rec'd of Jewell
7/15/24

WEIGHT= 3919.44	Special Instructions

Pallet Exchange	
Out	In
P	
L	
D	

Received in Good Condition by: _____

Errors or shortages must be reported within 24 hours of receipt or claims will not be accepted. Sellers liability shall in no event exceed purchase price. No material may be returned without prior consent. Past due accounts are subject to service charge of 1 1/2% per month (18% per Annum rate).

Customer Copy



Invoice

Date	Page
Jul 12, 2024	1

Invoice Number
928823

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. 590525A	Order Date Jul 12, 2024	Customer No. 02-19049	Salesperson 44	PO Number 24070775	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
1,200.0	1,200.	0.0000	W-BS161610		16 x 16 x 10" Corrugated Boxes	1.500000	BUND	1,800.00
1,200.0	1,200.	0.0000	W-BS121212		12 x 12 x 12" Corrugated Boxes	0.920000	EACH	1,104.00
1,200.0	1,200.	0.0000	W-BS141414		14 x 14 x 14" Corrugated Boxes	1.420000	EACH	1,704.00
			JAX001		Shipping and Handling			173.01
			Due Date Jul 27, 2024	Amount Due 4,781.01	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	4,781.01
Total sales tax	0.00
Total amount	4,781.01
Less payment	0.00
Less pmt. disc	0.00
Amount due (USD)	4,781.01