

**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

PO No

24070806

PO Date

07/17/2024

Page

1 OF 1

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

STRETCH WRAP

STRETCH WRAP

26.00

Each

*lec 3-24-24 JMW.*

851.76

Total Extended Price =



J Jessica Jeng <jessica.jeng@liahorne.com>

To: Christine Jenkins

Approved  
Sent from my iPhone

On Jul 17, 2024, at 5:47 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

**Good morning Jessica**

**Attached is a requisition form needing your approval for 1 TL of stretch wrap that will be shared between SD2 and SD3.**

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

O:912-373-7778 X 3751

<Outlook-4wgbuwju.png>

24070806

INTEPLAST GROUP CORPORATION (AMTOPP)  
 8855 CITYPARK LP, STE-100  
 DOCK 2-5  
 HOUSTON, TX 77013

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 or route to said destination. It is mutually agreed, as to each carrier of all or any 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 act 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 (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. W47A732

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 7/22/24
CARRIER NAME	TRAILER NUMBER 1222	Pro#/Waybill# 809696LD	
PRIORITY DIST-TRUCK DIVISION	CONSIGNEE TO: SEAL#: 153052		
SOLD TO: FASTPAK SYSTEMS, INC. 1450 WILLAIMS DRIVE MARIETTA, GA 30066 TEL: (770) 423-0795	SHIP TO: 311 INTERNATIONAL PARKWAY PORT WENTWORTH, GA 31407 TEL: (912) 373-7778		
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	285113	W47A732-001	24070806	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 #24070806						

26 pallets  
 153052  
 14,898 lbs

Paul Wake  
 7-24-24

Ship to Gross Weight: 14898.00, 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#361-8743827:TONY WEI  
 Total Truck Gross weight=14898.00 LBS ( 6757.73 KGS)

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 RECONSIGNEE 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: <i>Arin Bell</i>	SHIPPER <i>Arin Bell</i>  Per: <i>Arin Bell</i>	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: <i>[Signature]</i>	CONSIGNEE  Per: <i>[Signature]</i>
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**Invoice**

<b>Date</b> Jul 23, 2024	<b>Page</b> 1
<b>Invoice Number</b> 929106	

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

<b>Order No.</b> 590687	<b>Order Date</b> Jul 17, 2024	<b>Customer No.</b> 02-19049	<b>Salesperson</b> 44	<b>PO Number</b> 24070806	<b>Ship Via</b> SH0009	<b>Terms</b> 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	6.76000	ROLL	22,145.76
			<b>Due Date</b> Aug 07, 2024	<b>Amount Due</b> 22,145.76	<b>Remit to:</b> Fastpak Systems Inc. 1450 Williams Drive Marietta, GA 30066			

<b>Comments:</b> A 3% surcharge will be added to the total of all invoices paid by credit card	<b>Tax summary:</b> JAXGA00E 0.00	<b>Subtotal</b> 22,145.76
		<b>Total sales tax</b> 0.00
		<b>Total amount</b> 22,145.76
		<b>Less payment</b> 0.00
		<b>Less pmt. disc</b> 0.00
		<b>Amount due (USD)</b> 22,145.76