

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

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	PKG001 - TAPE	PKG001 - TAPE	30.00	Each	52.57	

8-14 gmv.

Total Extended Price =



Picking Slip

Date	Page
Aug 12, 2024	1
Shipment Number	
SH114990	

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 Number	PO Number	Customer No.	Salesperson	Ship Via	Ship Date
591266	24080893	02-19049	44	WWE	Aug.09.2024

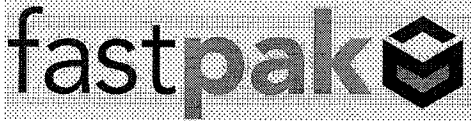
Picking Sequence	Item Number	Customer Item Number	Description	Qty. Ordered	UOM	Qty. Shipped	Qty. Backord.
7	S-TPH39021102		2 x 110yd 2.0mil Acrylic Hand Tape (36rls/cs) 4701b	30.0000	CASE	30.0000	0.0000
			rec. 8-14-24 A.				

Packed by: _____

Total weight: _____

Received by: _____

Total packages: _____



Invoice

Date Aug 15, 2024	Page 1
Invoice Number 929720	

1450 Williams Drive
 Marietta, GA, 30066
Phone: (770) 423-0795
Fax: (770) 423-2220

Sold To:

Ship To:

SHIP8 Inc.
 45875 Northport Loop East
 Fremont, CA 94538

Ship8
 550 Northport Parkway
 Port Wentworth, Ga 31407

Order No. 591266	Order Date Aug 9, 2024	Customer No. 02-19049	Salesperson 44	PO Number 24080893	Ship Via WWE	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
30.0000	30.0000	0.0000	S-TPH39021102 JAX001		2 x 110yd 2.0mil Acrylic Hand Tape (36rls/cs) Shipping and Handling	52.57000	CASE	1,577.10 214.22
			<u>Due Date</u> Aug 30, 2024	<u>Amount Due</u> 1,791.32	<u>Remit to:</u> 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:	Subtotal	1,791.32
	JAXGA00E	0.00	0.00
		Total amount	1,791.32
		Less payment	0.00
	Less pmt. disc	0.00	
	Amount due (USD)		1,791.32