

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

ORDER FROM

101235

HANCHETT PAPER COMPANY DBA SHORR PACKAGING
CORP
4000 FERRY RD
AURORA, IL 60502
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

Extended Price

Line No. **Vendor Item No.** **Vendor Item Description** **Qty Ordered** **UOM** **Unit Price** **Extended Price**

1 26188517 PKG010 - POLY BAGS 14.5x19 90.00 Each 67.00

JMV 9-3

2 26198582 PKG010 - POLY BAGS 9x12 108.00 Each 80.00

JMV 9-3

Total Extended Price =

Jessica Jeng <jessica.jeng@jlahome.com>

To: Christine Jenkins

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Approved
Sent from my iPhone

On Aug 29, 2024, at 3:33 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Please approve the attached requisition form for 2 pallets of poly bags at SD2.

<Outlook-43avqbps.png>

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

O:912-375-7778 X 3751

ORDER ACKNOWLEDGEMENT

shorr | packaging corp.

With You The Whole WaySM

Atlanta Branch
 3515 Naturally Fresh Blvd Ste 510
 College Park, GA 30349
 (630)978-1000 / FAX: (630)978-1300
 www.shorr.com / Orders-Atlanta@shorr.com

Ack Date	Order #
08/29/24	70591856-00
PO #	Page #
24080975	Page 1 of 1
Instructions	

Sales person: Peter Weinzierl
 Taken by : Khaila Smith

Bill To 31999	Ship8, Inc. 45875 Northport Loop East Fremont, CA 94538-6414
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Ship To 2	Ship8 Inc 550 Northport Pkwy Port Wentworth, GA 31407-9286
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Currency: USD

Terms	FOB Terms	Ship Via
30 Days	DEST	Carrier Not Assigned

Line #	Item And Description	Expected Ship Date	Quantity Ordered	Qty U/M	Unit Price	Ext Price
	All Sales are subject to the Standard Terms and Conditions of Sale for Shorr Packaging available at https://www.shorr.com/terms-and-conditions-of-sale/ DOCK HOURS 7AM-2PM					
1	26188517 14-1-2x19in No.7 SE White Poly Mailer 500/cs 90cs/pallet	08/29/24	90	CS	67.00000	6030.00
2	26198582 9x12in No.3 SE 2.5Mil White Poly Mailer 1000/cs 108cs/pallet	08/29/24	108	CS	80.00000	8640.00

Subtotal 14670.00
Freight Surcharge 22.00
Ack Total 14692.00

This acknowledgment indicates receipt of your order. The pricing contained herein is subject to change based on any unanticipated increased supplier costs. Customers will be notified within 48 hours from the time of this acknowledgement if a PO price change is required.

PACKING SLIP

shorr | packaging corp.

EST. 1922

Shorr Packing Corp.
 3511 Naturally Fresh Blvd
 College Park, GA 30349-2914
 (404)400-5580
 www.shorr.com / info@shorr.com

Order No
70591856-00



24080975

Bill To: 31999	Ship8, Inc. 45875 Northport Loop East Fremont, CA 94538-6414
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Ship To: 2	Ship8 Inc 550 Northport Pkwy Port Wentworth, GA 31407-9286
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2 Pallets Rec. 8/29/24

Order Date	PO #	Page #
8/29/2024	24080975	Page 1 of 1

Sales Person: Peter Weinzierl

Entered By: Khaila Smith

FOB Terms	Instructions
DEST	

Ship Via	Request Date	Promise Date
XPO Logistics	8/29/2024	8/29/2024

LN#	Item and Description	Quantity Ordered	Quantity BO	Qty Shipped	Qty U/M	Received	PCS	Frt Class
	All Sales are subject to the Standard Terms and Conditions of Sale for Shorr Packaging available at https://www.shorr.com/terms-and-conditions-of-sale/ DOCK HOURS 7AM-2PM							
1	26188517 Customer Prod: 14-1-2x19in No.7 SE White Poly Mailer 500/cs 90cs/pallet	✓ 90.00	0.00	90.00	CS			60
2	26198582 Customer Prod: 9x12in No.3 SE 2.5Mil White Poly Mailer 1000/cs 108cs/pallet Tracking #: 804167066	✓ 108.00	0.00	108.00	CS			60

9-3-24 CAI

2 Lines Total	Qty Shipped Total: 198.00	Cubes: 226879.23456	Weight: 4883.4
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INVOICE

shorr | packaging corp.

With You The Whole WaySM

Atlanta Branch
 3515 Naturally Fresh Blvd Ste 510
 College Park, GA 30349
 (630)978-1000 / FAX: (630)978-1300
 www.shorr.com / Orders-Atlanta@shorr.com

Invoice Date	Invoice #	Page #
08/29/24	70591856-00	Page 1 of 1
Sales Person		PO #
Peter Weinzierl		24080975
Entered By		Terms
Khaila Smith		30 Days

Remit To: Shorr Packaging Corporation
 *** NEW ADDRESS ***
 PO Box 773252
 Chicago, IL 60677-3252

Bill To:	Ship8, Inc.
31999	45875 Northport Loop East Fremont, CA 94538-6414

Ship To:	Ship8 Inc
2	550 Northport Pkwy Port Wentworth, GA 31407-9286

Instructions	Due Date	FOB Terms	Ship Via	Shipped
	09/28/24	DEST	XPO Logistics	08/29/24

Currency: USD

Line #	Item And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Qty U/M	Unit Price	Ext. Price
	All Sales are subject to the Standard Terms and Conditions of Sale for Shorr Packaging available at https://www.shorr.com/terms-and-conditions-of-sale/						
1	26188517 14-1-2x19in No.7 SE White Poly Mailer 500/cs 90cs/pallet	90	90	0	CS	67.00000	6030.00
2	26198582 9x12in No.3 SE 2.5Mil White Poly Mailer 1000/cs 108cs/pallet	108	108	0	CS	80.00000	8640.00

Subtotal 14670.00
 Freight Surcharge 22.00
 Total 14692.00

Tracking #: 804167066