

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101218

ATLANTIC PACKAGING
806 NORTH 23RD STREET
WILMINGTON, NC 28405
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

Skip Via

FOB

FOB Origin

Best possible

Extended Price

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

PKG002 - STRETCH
1 SKID 6196078

14.5" X 2000' 30 GA Hand Film Intertape
SP0760368-U2

126.00

Each

8.91

JWJ 9-20

Total Extended Price =

Edward Maxwell
To: Christine Jenkins

Approved.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Plwy
Port Wentworth, GA 31407

Cell (912)-247-5989

Great, thanks! Thank you for the approval. Thank you!

Reply Forward

Edward Maxwell
To: Christine Jenkins

Adobe is giving me a hard time now. it keeps force closing the form.





ATLANTIC CORPORATION

Packaging And Supply Solutions

PICK LIST

Page 1
Print 09/20/24
Time 9:14:12

Ship SHIPS INC
To: 311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407
UNITED STATES OF AMERICA
912-235-1443

Original User: FELICIAG

Order 09/20/24
Request 09/20/24

Filled by: _____
Checked by: _____

Co/Cust	P.O. No	Order No	Ship Instructions	WH
01/0000213996	24091077	7E5F1/00	OUR TRUCK	E1

Item No/Description	Order	Ship	B/O	U/M	Loc	Seq
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Carrier: OUR TRUCK

6196078	126.000	126.000	.000	RL	BELOW	2
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STRETCH FILM SP0760368-U2
14.5 X 2000 30GA 126RL/SK

LOC: 01.1 .001.01

CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING

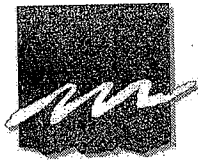
SHIP TO ATTN: RODNEY DICKEY

/F Fuel Surcharge						7
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For SDS Sheets, please contact your Customer Service Rep.

RECVD BY: [Signature] DATE 9/28/24
PRINTED: Heather Spaulding

* COMPLETE *



ATLANTIC
CORPORATION
Packaging And Supply Solutions

INVOICE

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

Ship To: SHIP8 INC
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

Invoice
99890881
Date
09/20/24

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No Order No Customer PO#
1/0000213996 7E5F1/00 24091077

Ter Sls #
09 6936

Ship Via OUR TRUCK
Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED 6196078	RL	126.000	126.000	8.91000 RL	1,122.66 US\$
STRETCH FILM SP0760368-U2 14.5 X 2000 30GA 126RL/SK CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING SHIP TO ATTN: RODNEY DICKEY					
Fuel Surcharge					12.50

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: 10/20/24

SUBTOTAL: 1,135.16

TOTAL: 1,135.16 US\$

DEPOSIT:
AMT DUE: 1,135.16 US\$