

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

**PO No.**

24101164

**PO Date**

10/11/2024

**Page**

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG003 - MAILERS	PKG003 - MAILERS 14.5x19 1 skid	110.00	Each	23.75	

10-22 JMV.

Total Extended Price =



Re: Req Form

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From Ron Capranos <ron.capranos@ship8.com>  
Date Mon 10/14/2024 7:25 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Christine

Please order and I will send the approval shortly.

Thanks

Ron

On Oct 14, 2024, at 6:23 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

**Hi Ron**

**Good morning Ron, I hope you enjoyed your weekend.**

**I am following up on the attached requisition form for poly mailers needed at SD2.**

**Larry has approved but is unable to sign at the moment, he requested that I remind him Monday 10/14/2024.**

**<Outlook-mzpmhrnh.png>**

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

**O:912-373-7778 X 3751**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, October 11, 2024 12:40 PM  
**To:** Ron Capranos <ron.capranos@ship8.com>  
**Subject:** Fw: Req Form

**Hi Ron**

***Attached is a requisition form for poly mailers needed at SD2.***

***Larry has approved but is unable to sign at the moment, he requested that I remind him Monday.***

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

**O:912-373-7778 X 3751**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, October 11, 2024 12:05 PM  
**To:** Larry Show <larry.show@ship8.com>  
**Subject:** Req Form

**Hi Larry**

***When you get a chance, please approve of the attached requisition form for 1 pallet of poly mailers needed for peak season.***

**<Outlook-uiygouys.png>**

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

**O:912-373-7778 X 3751**

**<2024 10 11 SD2 POLY MAILERS.pdf>**

**Re: Req Form**

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**From** Larry Show <larry.show@ship8.com>

**Date** Fri 10/11/2024 12:37 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved. Please remind me to sign.

Thank you,  
LJ Show

Sent from my iPhone

On Oct 11, 2024, at 12:05 PM, Christine Jenkins <christine.jenkins@ship8.com> wrote:

***Hi Larry***

***When you get a chance, please approve of the attached requisition form for 1 pallet of poly mailers needed for peak season.***

**<Outlook-uiygouys.png>**

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

**O:912-373-7778 X 3751**

**<2024 10 11 SD2 POLY MAILERS.pdf>**

# Packing List

**Page Number:** 1 of 1  
**Warehouse:** 2000  
**Load ID:** LD-0188844  
**Shipment ID:** 1304246  
**Ship Date:** 10/17/2024  
**Customer ID:** C110153  
**Customer Alias:** FASPAK  
**Order Number:** S1190920  
**Customer PO:** 286553  
**Customer Reference:** PO# 24101164  
**Delivery Date:** 10/17/2024  
**Destination Code:** BS-Destination  
**Ship Via:**  
**Delivery Terms:**  
**Incoterms:**  
**Trailer/Container:**  
**CES:** Sharon Powell

**PACKLIST**

**Ship To**

Ship8  
 912-966-1326  
 550 Northport Parkway  
 Port Wentworth, GA 31407  
 USA

**PACKLIST**

**Ship From**

Fastpak Systems  
 3131 Cincinnati Dayton Rd  
 Middletown, OH 45044  
 USA

Item Number	Description	Customer Part No.	Order Qty	Ship Qty	Unit	Weight
1087860	PJ-6 NO IND 14.5 x 19 + 2 250/CS 2MIL; 50% RC	D-MAL3491419	110	110	CA	1,650.00 LB
	PN5P50006 - Cases/Bundles: 110 - Pallets: 1					

**Net Total Weight:** 1,650.00 LBS  
**Pallet Weight:** 37.00 LBS  
**Miscellaneous Weight:** 0.00 LBS  
**Total Weight:** 1,687.00 LBS

**Total # of Cartons/Bundles:** 110

**Total # of Pallets:** 1

**Comments**

REC  
 1 pallet  
 10-22-24  
 CH



**Invoice**

<b>Date</b> Oct 18, 2024	<b>Page</b> 1
<b>Invoice Number</b> 931429	

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

<b>Order No.</b> 592875	<b>Order Date</b> Oct 14, 2024	<b>Customer No.</b> 02-19049	<b>Salesperson</b> 44	<b>PO Number</b> 24101164	<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
110.000	110.000	0.0000	D-MAL3491419		14 1/2 x 19" Self Seal Poly Mailer (500/case)	23.75000	CASE	2,612.50
			<b>Due Date</b> Nov 02, 2024	<b>Amount Due</b> 2,612.50	<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> <b>Total sales tax</b>  <b>Total amount</b> <b>Less payment</b> <b>Less pmt. disc</b>  <b>Amount due (USD)</b>	<b>2,612.50</b> <b>0.00</b>  <b>2,612.50</b> <b>0.00</b> <b>0.00</b>  <b>2,612.50</b>
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