SHIP8, INC.

PO No.	PO Date	Page
24101189	10/18/2024	1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PKG002 - STRETCH	PKG002 - STRETCH 15x2000 126 rolls per pallet 1 TL	25.00	Each	927.36	2

Inv. 11-11

Total Extended Price =

SHIP8INC.

DATE 10/18/2024
WHS LOCATION SD2-SD3
DEPARTMENT SHIPPING/RECEIVING

SUPPLIER / VENDOR:

NAME / ADDRESS: ATLANTIC PACKAGING
CONTACT
TEL NO.

SHIP TO:

NAME: Ship8 Inc
ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	14.5X2000 30GA HAND FILM STRETCH WRAP	927.36	25	23,184.00	25 SKIDS/1TL	
		ESTIMATED TOTAL		23,184.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:		DATE: 10/18/24
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE: 10/21/24
E&E CONTROLLER SIGNATURE:		DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Outlook

Re: Req Form for stretch wrap

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 10/18/2024 12:33 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 18, 2024, at 7:32 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Please approve of the attached requisition form.

I have Ron's approval email here:

<image.png>
<Outlook-c2hhor2s.png>

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

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, October 18, 2024 9:54 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Req Form for stretch wrap

Hi Ron

Please approve of the attached requisition form for a TL of stretch wrap which will be shared between the 2 SAV buildings.

<Outlook-lmbkcnks.png>

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

O:912-373-7778 X 3751

From: Larry Show <larry.show@ship8.com>
Sent: Friday, October 18, 2024 9:42 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form for stretch wrap

Thank you,

LJ Show
Director of Operations
550 Northport Pkwy
Port Wentworth, GA 31407

O: 912.373.7778 x 3745 **C:** 334.414.1420

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, October 18, 2024 7:50 AM
To: Larry Show <larry.show@ship8.com>
Subject: Re: Req Form for stretch wrap

Hi Larry

I reattached it.

<Outlook-u4cmidxi.png>

Christine Jenkins

Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Larry Show <larry.show@ship8.com>
Sent: Friday, October 18, 2024 7:41 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form for stretch wrap

Where did the attachment go?

Thank you,

LJ Show
Director of Operations
550 Northport Pkwy
Port Wentworth, GA 31407

O: 912.373.7778 x 3745 **C:** 334.414.1420

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, October 18, 2024 6:24 AM
To: Larry Show <larry.show@ship8.com>
Subject: Req Form for stretch wrap

<Outlook-zjdvvojf.png>

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

O:912-373-7778 X 3751

<2024 10 18 SD2 SD3 STRETCH WRAP.pdf>

Outlook

Re: 24101189

From Rodney Dickey <rodney.dickey@ship8.com>
Date Mon 11/11/2024 9:20 AM
To Christine Jenkins <christine.jenkins@ship8.com>

1 attachment (54 KB)
20241111092749382.pdf;

Christine,

Yes.

SHIP8
Rodney Dickey
Operations Manager
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912-373-3828 **C:** 912-398-8393

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, November 11, 2024 8:59 AM
To: Rodney Dickey <rodney.dickey@ship8.com>
Subject: 24101189

Rodney

Can you confirm that the TL of 25 pallets of stretch wrap has been received?

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

UNITED STATES OF AMERICA

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

UNITED STATES OF AMERICA

Invoice 99913922
Date 10/30/24

Co/Cust No	Order No	Customer PO#	Ter	Sls #
1/0000213996	7L143/00	24101189	09	6936

Ship Via BEST WAY PPD
Pay Type Accounts Receivable
Terms NET 30
Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6196078	RL	3150.000	3150.000	7.36000 RL	23,184.00 US$
STRETCH FILM SP0760368-U2 14.5 X 2000 30GA 126RL/SK					
CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING					

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: 11/29/24

SUBTOTAL: 23,184.00

TOTAL: 23,184.00 US$

DEPOSIT:

AMT DUE: 23,184.00 US$