

**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

Page

1 OF 1

PO Date

10/24/2024

PO No.

24101205

**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	PKG002 - STRETCH	PKG002 - STRETCH 126/roll per pallet	630.00	Each	8.91	

10-25 JMV

Total Extended Price =



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RE: Req Form

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Thu 10/24/2024 2:23 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

**Jessica Jeng**

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)

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**From:** Christine Jenkins [<mailto:christine.jenkins@ship8.com>]  
**Sent:** Thursday, October 24, 2024 10:16 AM  
**To:** Jessica Jeng  
**Subject:** Fw: Req Form

*Hi Jessica*

*Please approve of the attached requisition form for 5 pallets of stretch wrap to hold us up until our TL arrives.*



**SHIP8 INC.**

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

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

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**From:** Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>  
**Sent:** Thursday, October 24, 2024 1:10 PM



**ATLANTIC**  
CORPORATION  
Packaging And Supply Solutions

PICK LIST

3rd

Page 1  
Print 10/24/24  
Time 14:34:35

Ship SHIP8 INC  
To: 311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407  
UNITED STATES OF AMERICA  
912-235-1443

Original User: FELICIA G

Order 10/24/24  
Request 10/25/24

Pulled by: \_\_\_\_\_  
Checked by: \_\_\_\_\_

Co/Cust 01/0000213996	P.O. No 24101205	Order No 7M3D8/00	Ship Instructions OUR TRUCK	WH E1
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Item No/Description	Order	Ship	B/O	U/M	Loc	Seq
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Carrier: OUR TRUCK

FOB Description: DELIVERED 6196078 STRETCH FILM SP0760368-U2 14.5 X 2000 30GA 126RL/SK	630.000	630.000	.000	RL	BELOW	2
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LOC: 01.1 .001.01

CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING 1

/F Fuel Surcharge 5

For SDS Sheets, please contact your Customer Service Rep.

RECVD BY: Ch. Ouz DATE: 10/25/24  
PRINTED: \_\_\_\_\_

\* COMPLETE \*



# ATLANTIC CORPORATION

Packaging And Supply Solutions

Remit To: INVOICE Atlantic Corporation

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  
99911610  
Date  
10/25/24

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No    Order No    Customer PO #  
1/0000213996    7M3D8/00    24101205

Ter    Sls#  
09    6936

Ship Via    OUR TRUCK    Terms  
Pay Type    Accounts Receivable

NET 30

Ref#

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED					
6196078	RL	630.000	630.000	8.91000 RL	5,613.30
STRETCH FILM SP0760368-U2					US\$
14.5 X 2000 30GA 126RL/SK					
CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING					

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](http://www.atlanticpkg.com)

INVOICE DUE: 11/24/24

SUBTOTAL:	5,625.80
TOTAL:	5,625.80 US\$
DEPOSIT:	
AMT DUE:	5,625.80 US\$