

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

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	W-MAL31009122	PKG003 - MAILERS 9x12	80.00	Each	46.74	

11-25 JMV

Total Extended Price =

BILL OF LADING
39001

FASTPAK SYSTEMS
1450 WILLIAMS DRIVE
MARIETTA



DATE
11/20/2024

GA 30066

RL Carrier Page 1 of 1

ORG

ORDER NO. 51988	PO NO. 24111317	CARRIER QUOTE	CARRIER PREPAID-ADD
FOB /		TRAILER #	SM: MM

SOLD TO: 5212
FASTPAK SYSTEMS
1450 WILLIAMS DRIVE

MARIETTA GA 30066

SHIP TO:
SHIP8
550 NORTHPORT PARKWAY

PORT WENTWORTH GA 31407

NOTES add freight

QUANTITY	ITEM NO.	DESCRIPTION
80	PM912WT	POLYMAILER #3 9X12 + 1.5 LIP 2 MIL 1000 PCS/CS 10 CLEAR BAGS OF 100 MAILERS PER CASE 80 CS/PLT

*Rec 27
11-25
CA*

• NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

UNITS	80	Driver Signature/Date <i>[Signature]</i> 156110 11/20/24	luzho
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Please note: our pickup hours from 8 AM to 2 PM.



Invoice

Date Nov 26, 2024	Page 1
Invoice Number 932492	

1450 Williams Drive
 Marietta, GA, 30066
Phone: (770) 423-0795
Fax: (770) 423-2220

Sold To:

Ship To:

SHIP8 Inc.
 45875 Northport Loop East
 Fremont, CA 94538

Ship8
 550 Northport Parkway
 Port Wentworth, Ga 31407

Order No. 593710	Order Date Nov 15, 2024	Customer No. 02-19049	Salesperson 44	PO Number 24111317	Ship Via SH0009	Terms 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
80.0000	80.0000	0.0000	D-MAL4430912 JAX001		9 x 12" Self-Seal Poly Mailer (80cs/sk) Shipping and Handling	46.74000	CASE	3,739.20 463.90
			Due Date Dec 11, 2024	Amount Due 4,203.10	Remit to: Fastpak Systems Inc. 1450 Williams Drive Marietta, GA 30066			

Comments: A 3% surcharge will be added to the total of all invoices paid by credit card	Tax summary:		Subtotal	4,203.10
	JAXGA00E	0.00	Total sales tax	0.00
			Total amount	4,203.10
			Less payment	0.00
		Less pmt. disc	0.00	
		Amount due (USD)	4,203.10	