

**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

**Buyer**  
Purchasing Dept

**SHIP TO**

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

**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      6209735      POLY MAILERS 14.5X19      100.00      Each      35.33

*J.W. REC 12-4-24*

**Total Extended Price =**



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Re: Req form

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From Ron Capranos <ron.capranos@ship8.com>

Date Mon 11/25/2024 5:32 PM

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

 1 attachment (243 KB)

2024 11 25 SD2 ATLANTIC Poly Mailers - approved.pdf;

Hi Christine,

Here you go.

Thanks

Ron



**SHIP8 INC.**

Ron Capranos

President

550 Northport Pkwy

Port Wentworth, GA 31407

Mobile: 561.789.5217

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, November 25, 2024 10:50 AM

**To:** Ron Capranos <ron.capranos@ship8.com>

**Subject:** Fw: Req form

*Hi Ron*

*Attached is a requisition form needing your approval for 1 skid of med poly mailer bags.*

# Packing List

**Page Number:** 1 of 1  
**Warehouse:** 2000  
**Load ID:** LD-0194896  
**Shipment ID:** 1316527  
**Ship Date:** 11/26/2024  
**Customer ID:** C102711  
**Customer Alias:** ASHPAP  
**Order Number:** S1198738  
**Customer PO:** 714925  
**Customer Reference:** 24111352  
**Delivery Date:** 11/26/2024  
**Destination Code:** BS-Destination  
**Ship Via:**  
**Delivery Terms:**  
**Incoterms:**  
**Trailer/Container:**  
**CES:** Anthony Martin

PACKLIST

**Ship To**

SHIP8 INC  
 550 NORTHPORT PARKWAY  
 (912) 373-7778  
 Port Wentworth, GA 31407  
 USA

**Ship From**

ATLANTIC PACKAGING  
 3131 Cincinnati Dayton Rd  
 Middletown, OH 45044  
 USA

PACKLIST

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	6172650	100	100	CA	1,110.00 LB
	PNSP50006 - Cases/Bundles: 100 - Pallets: 1					

**Total # of Cartons/Bundles:** 100

**Total # of Pallets:** 1

**Net Total Weight:** 1,110.00 LBS  
**Pallet Weight:** 37.00 LBS  
**Miscellaneous Weight:** 0.00 LBS  
**Total Weight:** 1,147.00 LBS

**Comments**

Customer PO 24111352

Rec  
 12-4-24  
 CA



**ATLANTIC**  
CORPORATION  
Packaging And Supply Solutions

INVOICE

Remit To: Atlantic Corporation  
P. O. Box 6002  
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  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407  
  
UNITED STATES OF AMERICA

Invoice  
99932980  
Date  
12/02/24

Co/Cust No      Order No      Customer PO#      Ter      Sls #  
1/0000213996      7V223/00      24111352      09      6936  
Ship Via      BEST WAY PPD      Terms      NET 30      Ref #  
Pay Type      Accounts Receivable

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6209735	CS	100.000	100.000	35.33000 CS	3,533.00
POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS					
CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING					
Receiving Hours: 8am-2pm, delivery appt not required					
T Force 918164752					

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: 01/01/25

SUBTOTAL: 3,533.00  
TOTAL: 3,533.00 US\$  
DEPOSIT:  
AMT DUE: 3,533.00 US\$