

**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

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 1 TL	25.00	Each	927.36	

2

JMN' 2-4

ETA 2-5

Total Extended Price =



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**RE: Shrink Wrap Order update?**

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Tue 1/28/2025 5:09 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 <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Tuesday, January 28, 2025 4:16 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: Shrink Wrap Order update?

**Good morning Jessica**

**Attached is a requisition form needing your approval for 1 TL of hand wrap which will be shared between SD2-SD3.**



**SHIP8 INC.**

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

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

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Date:02/03/2025

# BILL OF LADING

### SHIP FROM

Name: Intertape Polymer Corp.  
 Address: 360 Ringgold Industrial Parkway  
 Danville Va 24540  
 US  
 FOB:

Bill of Lading Number: 0504022743



### SHIP TO

Name: SHIP8 INC Location #:   
 Address: 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH GA 31407-9265  
 US  
 FOB:

CARRIER NAME: WATCO SUPPLY CHAIN

Trailer Number: 55463  
 Seal number(s): 49930324

### FREIGHT CHARGES BILL TO:

Name: INTERTAPE POLYMER CORP  
 C/O UBER FREIGHT  
 Address: PO BOX 425  
 LOWELL AR 72745  
 US

SCAC: WSYH

PRO Number: 899379804



(9012K)WSYH899379804

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3rd Party

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

SPECIAL INSTRUCTIONS:  
 Receiving Instructions  
 End User PO #  
 PO# 25010096  
 Paperwork  
 Purchase Order #  
 ...continued on supplement page

### CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
723369	1	13,548	55463	0504022743	899379804	31407-9265
<b>GRAND TOTAL</b>	<b>1</b>	<b>13,548</b>				

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	Skid	3024	PKBX	13,548	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
24		3024		13,548		<b>GRAND TOTAL</b>		

### Freight Payment Reference #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**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 shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

### SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

- By Shipper  
 By Driver

Freight Counted:

- By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless assigned by an officer of IPG. Should you need another copy, please contact your service representative.



**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  
99969820  
Date  
02/04/25

Co/Cust No      Order No      Customer PO#      Ter      Sls #  
1/0000213996      772Q0/00      25010096      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					
6196078	RL	3024.000	3024.000	7.36000 RL	22,256.64
STRETCH FILM SP0760368-U2					US\$
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](http://www.atlanticpkg.com).

INVOICE DUE: 03/06/25

SUBTOTAL: 22,256.64  
TOTAL: 22,256.64 US\$  
  
DEPOSIT:  
AMT DUE: 22,256.64 US\$