

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

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

Page

1 OF 1

PO Date

03/10/2025

PO No.

25030275

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 14.5x19 MED POLY MAILER BAGS
SKID

100.00

Each

35.33

3-17

Total Extended Price =

Re: Delivery

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

Date Mon 3/17/2025 12:54 PM

To Jeanine Elwell <jeanine.elwell@ship8.com>; Ryan Smith <ryan.smith@ship8.com>

Thank you!



SHIP8 INC.

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

O:912-373-7778 X 3825

From: Jeanine Elwell <jeanine.elwell@ship8.com>

Sent: Monday, March 17, 2025 12:35 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; Ryan Smith <ryan.smith@ship8.com>

Subject: Delivery

We received a pallet of poly jackets at DD359. Ready for pick up

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PO # 25030275



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

Ship To: SHIP8 INC
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

Invoice
99993785
Date
03/17/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No 1/0000213996
Order No 8F3E3/00
Customer PO# 25030275
Ship Via BEST WAY PPD
Pay Type Accounts Receivable

Ter 09
Sls # 6936
Terms NET 30

Ref #

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					US\$
14.5 X 19 250/CS					
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: 04/16/25

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