

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

03/26/2025

PO No.

25030332

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	25.00	Each	982.80	2

4-1 Jan

Total Extended Price =

RE: Req Form

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 3/26/2025 2:07 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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, March 26, 2025 3:24 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Req Form

Good morning, Jessica

Please approve of the attached requisition form for 1 TL of stretch wrap that will be shared between SD2-SD3.

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

O:912-373-7778 X 3825

Date: 04/01/2025

BILL OF LADING

SHIP FROM

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

FOB:

SHIP TO

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

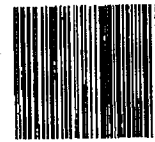
FOB:

FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:
 Receiving Instructions
 Call for Delivery Appointment
 CHRISTINE JENKINS - 912-235-1443
 SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L)
 TO:
 INTERTAPE POLYMER CORP.
 ...continued on supplement page.

Bill of Lading Number: 0504039795



CARRIER NAME: WATCO SUPPLY CHAIN

Trailer Number: W20610
 Seal number(s): 4987051

SCAC: WSYH

PRO Number: 902992107



(9012K)WSYH902992107

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)

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
732212	1	13,859	W20610	0504039795	902992107	31407-9265
GRAND TOTAL	1	13,859				

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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Skid	3150	PKBX	13,859	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
25		3150		13,859		GRAND TOTAL		

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 him/herself 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.

[Signature] 04/11/25

Trailer Loaded: Freight Counted:

- By Shipper
- By Driver
- 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

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
90004088
Date
04/02/25

Co/Cust No	Order No	Customer PO#	Ter	Sls #	
1/0000213996	8J8T2/00	25030332	09	6936	
Ship Via	BEST WAY PPD	Terms	NET 30	Ref #	
Pay Type	Accounts Receivable				

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED 6196078	RL	3150.000	3150.000	7.80000 RL	24,570.00
					US\$
STRETCH FILM SP0760368-U2 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

INVOICE DUE: 05/02/25

SUBTOTAL:	24,570.00
TOTAL:	24,570.00 US\$
DEPOSIT:	
AMT DUE:	24,570.00 US\$