

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25050519
PO Date 05/28/2025
Page 1 OF 1

ORDER FROM
101094

MAC PAPERS AND PACKAGING, LLC. DBA MAC PAPERS,
LLC.
3300 PHILIPS HWY
JACKSONVILLE, FL 32207
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer
Purchasing Dept

Terms
30 days

FOB

Ship Via
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PET BED REWORK 311	LN 1 310998 2" X 2" X 48" .120 NATURAL KRA CORNER BOARD, 2808/PAL	1.00	Each		1,399.00

5-28

JMW.

Total Extended Price =

Re: MAC

From Edward Maxwell <edward.maxwell@ship8.com>
Date Wed 5/28/2025 10:32 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes

Edward Maxwell
Operations Director
edward.maxwell@ship8.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 28, 2025 10:23:01 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Re: MAC

Thanks and do you approve of payment?



SHIP8 INC.

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

O:912-373-7778 X 3825

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Wednesday, May 28, 2025 10:18 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: MAC



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 28, 2025 5:53 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Re: MAC

Good morning Max

Here is the requisition form needing your signature and do you approve for payment?



SHIP8 INC.

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

O:912-373-7778 X 3825

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Tuesday, May 27, 2025 2:21 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: MAC

This is a pass through charge just like the pallets please file this as PET BED REWORK 311.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

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

Sent: Tuesday, May 27, 2025 2:19 PM

To: Edward Maxwell <edward.maxwell@ship8.com>

Subject: MAC

Max

Please take a look at the attached invoice and let me know if I need to create a PO #



SHIP8 INC.

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

O:912-373-7778 X 3825



**MAC PAPERS
+ PACKAGING**

Jacksonville
3350 Philips Highway
Jacksonville FL 32207-4312
800-622-2968

BILL TO

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

CUSTOMER NUMBER	INVOICE NUMBER
SHIP8 0000	2025000092810
REMIT TO	
MAC PAPERS, LLC PO BOX 745747 ATLANTA GA 30374-5747	

SHIP TO

Ship8 Inc-E & E CO
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH GA 31407

FSC Certificate : NC-COC-002228

SFI Certificate : PBN-SFI/COC-039813

PEFC Certificate : PBN-PEFC-COC-039813

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED	CUSTOMER PURCHASE ORDER	SHIP VIA	INVOICE DATE
SHIP8 0000	2025000092810	05/06/25	25050519	Our Truck	05/12/25

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 310998 2" X 2" X 48" .120 NATURAL KRA CORNER BOARD, 2808/PAL SFI: N/A LN REF1 Order #: 3000562006 Delivery #: 1001075996	1.000	PAL	1,399.000	1,399.00



! PLEASE NOTE !

It is our practice to send customers an invoice for all orders even if that order was paid with a credit card or COD at the time of delivery. If you used one of these payment methods this is your receipt for the order.

To confirm your invoice was paid and no outstanding balance remains, please utilize our customer portal at <https://macpapers.billtrust.com> to validate the invoice balance prior to making any additional payment. For new users, please find your enrollment token located at the bottom of your invoice.

In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses incurred in the collection of the account including reasonable attorney fees and any additional cost incurred for collections.

1 1/2% SERVICE CHARGE PER MONTH ON LATE PAST DUE BALANCES (MIN. CHARGE \$3.00)

SALESMAN	DM3	MERCHANDISE TOTAL	1,399.00
CREDIT APPROVED		CUTTING	0.00
TERMS	Net 30 Days	FREIGHT	0.00
		SALES TAX	0.00
		INVOICE TOTAL	1,399.00

TO VIEW AND PAY ONLINE GO TO:

<https://macpapers.billtrust.com>

USE THIS ENROLLMENT TOKEN:

QDB BPH BLX