

SHIP8, INC.

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

101218

ATLANTIC PACKAGING
806 NORTH 23RD STREET
WILMINGTON, NC 28405
US

ORDER FROM

SHIP TO

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

PO No.

25060590

PO Date

06/19/2025

Page

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

PKG002 - STRETCH 14.5X2000 30 GA HAND FILM
SP0760368-U2

25.00

Each

957.60

JNW. 7/3

Total Extended Price =

Re: Shrink wrap

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 6/19/2025 10:56 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jun 19, 2025, at 5:51 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a req form needing your approval for 1 TL stretch wrap that will be shared between SD2-SD3.

<Outlook-e4chl1zi.png>

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

**O:912-373-7778 X 3825
<https://ship8.com/>**

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, June 19, 2025 8:34 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Shrink wrap

Hi Christine,

Here is the approval.

Thanks

Ron

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Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, June 18, 2025 8:20 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Shrink wrap

Good morning Ron

Attached is a req form needing your approval for a TL of stretch wrap that will be shared between SD2-SD3

<Outlook-gozh2jy1.png>

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Wednesday, June 18, 2025 8:17 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Shrink wrap

<Outlook-keci24ab.png>
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, June 18, 2025 5:54 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Re: Shrink wrap

Good morning Ed

Attached is the req form for the stretch wrap, we got a little discount and saved \$630.00.

<Outlook-mo0raouk.png>

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

**O:912-373-7778 X 3825
<https://ship8.com/>**

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Tuesday, June 17, 2025 9:30 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Fw: Shrink wrap

We have 5 pallets left, please create an order. I will be back in office tomorrow and can sign the req than.

Thank you.

**Edward Maxwell
Operations Director
edward.maxwell@ship8.com**

From: Kristyl Ipsen <kristyl.ipsen@ship8.com>
Sent: Tuesday, June 17, 2025 9:10:49 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Shrink wrap

Need to order some when you're back. Alex said we have 5 pallets left.

Get [Outlook for iOS](#)
<2025 06 18 SD2 SD3 ATLANTIC PACKAGING shrink wrap - approved.pdf>

Re: TL of stretch wrap

From Edward Maxwell <edward.maxwell@ship8.com>

Date Thu 7/3/2025 7:02 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Kristyl Ipsen <kristyl.ipsen@ship8.com>; Mickerlande Wright <mickerlande.wright@ship8.com>

Received

Edward Maxwell
Operations Director
edward.maxwell@ship8.com

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

Sent: Thursday, July 3, 2025 6:54:44 AM

To: Edward Maxwell <edward.maxwell@ship8.com>; Kristyl Ipsen <kristyl.ipsen@ship8.com>; Mickerlande Wright <mickerlande.wright@ship8.com>

Subject: TL of stretch wrap

Good morning Team

Has the TL of stretch wrap been delivered?



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>



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
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Invoice
 90054579
 Date
 06/26/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No 1/0000213996
 Order No 83308/00
 Customer PO# 25060590

Ter 09
 Sls # 6936

Ship Via BEST WAY
 Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6196078	RL	3150.000	3150.000	7.60000 RL	23,940.00
STRETCH FILM SP0760368-U2					
14.5 X 2000 30GA 126RL/SK					
CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING					
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: 07/26/25

SUBTOTAL: 23,940.00
 TOTAL: 23,940.00 US\$
 DEPOSIT:
 AMT DUE: 23,940.00 US\$