

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	PKG002 - STRETCH POLY MAILERS 14.5X19		1.00	Each	3,780.00	
2	PKG002 - STRETCH POLY MAILERS 19X24		1.00	Each	3,295.08	

7-7
7-7

Total Extended Price =



SHIP8 INC.

DATE 6/27/2025
WHS LOCATION SD2
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME ADDRESS **ATLANTIC PACKAGING**

CONTACT TEL NO.

SHIP TO:

NAME ADDRESS Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407

CONTACT TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	POLY MAILERS MED 14.5X19	3780.00	1	3780.00	1 SKID	
	POLY MAILERS LARGE 19X24	3295.08	1	3295.08	1 SKID	
ESTIMATED TOTAL				7075.08		

Check box if attaching quote

REQUESTER SIGNATURE: _____

WAREHOUSE DIRECTOR SIGNATURE: _____

SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____

DATE: _____

DATE: _____

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

RE: Req Forms

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 6/30/2025 1:31 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: Monday, June 30, 2025 8:04 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Req Forms

Good morning Jessica

Attached is a req form needing your approval for 2 pallets of poly mailers at SD2.



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, June 27, 2025 7:26 AM

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

Subject: Fw: Req Forms

Good morning Max

Attached are 2 req forms for poly mailers and boxes needed at SD2.

Ron asked me to ask you if you can sign off on them while Larry is absent.



SHIP8 INC.

**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: Friday, June 27, 2025 7:17 AM

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

Subject: Re: Req Forms

Hi Christine,

Here are the signed documents.

If Larry is not able to sign these you can ask Edward to do it.

Have a good weekend!

Thanks,

Ron



SHIP8 INC.

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: Friday, June 27, 2025 6:50 AM

To: Ron Capranos <ron.capranos@ship8.com>

Subject: Req Forms

Good morning Ron and happy Friday!

In preparation for the upcoming sales in July we are requesting poly mailers and boxes, in Larry's absence who should I get approval from?

Alejandra has agreed we do need to order these asap.



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

Packing List

PACKLIST

Page Number: 1 of 1
Warehouse: 2000
Load ID: LD-0224529
Shipment ID: 1375170
Ship Date: 7/1/2025
Customer ID: C102711
Customer Alias: ASHPAP
Order Number: S1239427
Customer PO: 746782
Customer Reference: 25060625
Delivery Date: 7/1/2025
Destination Code: BS-Destination
Ship Via: -
Delivery Terms:
Incoterms:
Trailer/Container:
CES: Chelsey Reed

Ship To
SHIP8 INC
550 NORTHPORT PARKWAY
(912) 373-7778
Port Wentworth, GA 31407
USA

Ship From
ATLANTIC PACKAGING
3131 Cincinnati Dayton Rd
Middletown, OH 45044
USA

Delivery Notes

Item Number	Description	Customer Part No.	Order Qty	Ship Qty	Unit	Weight
1087860	PJ-6 NO IND 14.5 x 19 + 2 250/CS 2MIL; 50% RC PNSP50006 - Cases/Bundles: 100 - Pallets: 1	6209735	100	100	CA	1,110.00 LB
1090593	PJ-7; PLAIN 2.25 MIL; 19 X 24 125/CA PNSP51007 - Cases/Bundles: 108 - Pallets: 1	6172648	108	108	CA	1,097.55 LB

Net Total Weight: 2,207.55 LBS
Pallet Weight: 74.00 LBS
Miscellaneous Weight: 0.00 LBS
Total Weight: 2,281.55 LBS

Total # of Cartons/Bundles: 208 Total # of Pallets: 2

Comments

PACKLIST

Rec
7-7-25
CA



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
 550 NORTHPORT PARKWAY
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA

Invoice
 90059821
 Date
 07/07/25

Co/Cust No Order No Customer PO# Ter Sls #
 1/0000213996 852L0/00 25060625 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					
6172648	CS	108.000	108.000	30.51000 CS	3,295.08 US\$
POLY MAILER PJ7 NON-PRNT WHT 19X24 125/CS					
6209735	CS	100.000	100.000	37.80000 CS	3,780.00 US\$
POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS					

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: 08/06/25

SUBTOTAL: 7,075.08
 TOTAL: 7,075.08 US\$
 DEPOSIT:
 AMT DUE: 7,075.08 US\$