

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

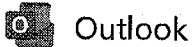
PO No. 25070790
PO Date 07/31/2025
Page 1 OF 1

Buyer Purchasing Dept
Terms Net 30 Days
FOB Origin
Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDIM	Unit Price	Extended Price
1	6172648	Poly Mailers 19x24 125/case	125.00 108	Each	30.51	
2	6209735	Poly Mailers 14.5x19 2 50/case	100.00	Each		37.80

8.5 JMW
↓

Total Extended Price =



RE: Req Form 2025 7 30 SD2 Atlantic Packaging

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 7/30/2025 2:01 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, July 30, 2025 10:58 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Req Form 2025 7 30 SD2 Atlantic Packaging

Hi Jessica

Attached is a req form needing your approval for poly bags at SD2, we will be sharing between ASRS and the shipping dept.



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: Wednesday, July 30, 2025 1:46 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form 2025 7 30 SD2 Atlantic Packaging

Hi Christine,

Here is the approval.

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: Wednesday, July 30, 2025 12:42 PM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Req Form 2025 7 30 SD2 Atlantic Packaging

Hi Ron

Attached is a req form needing your approval for poly bags at SD2, we will be sharing between ASRS and the shipping dept.



SHIP8 INC.

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, July 30, 2025 12:38 PM

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

Subject: Re: Req Form 2025 7 30 SD2 Atlantic Packaging



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, July 30, 2025 12:27 PM

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

Subject: Req Form 2025 7 30 SD2 Atlantic Packaging

Hi Edward

Can you please approve the attached req form for poly mailer bags needed at SD2.

These will be shared between shipping and ASRS.



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

Packing List

Page Number: 1 of 1
Warehouse: 2000
Load ID: LD-0228645
Shipment ID: 1380276
Ship Date: 8/1/2025
Customer ID: C102711
Customer Alias: ASHPAP
Order Number: S1242894
Customer PO: 751692
Customer Reference: 25070790
Delivery Date: 8/1/2025
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

PACKLIST

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



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
90078333
Date
08/05/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No Order No Customer PO#
1/0000213996 9B6N4/00 25070790

Ter Sls #
09 6936

Ship Via BEST WAY PPD
Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6172648	CS	108.000	108.000	30.51000 CS	3,295.08
POLY MAILER PJ7 NON-PRNT WHT 19X24 125/CS					US\$
6209735	CS	100.000	100.000	37.80000 CS	3,780.00
POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS					US\$
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: 09/04/25

SUBTOTAL: 7,075.08

TOTAL: 7,075.08 US\$

DEPOSIT:
AMT DUE: 7,075.08 US\$