

SHIP8, INC.

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

PO No. 25080896
PO Date 08/21/2025
Page 1 OF 1

ORDER FROM
101218

SHIP TO
SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

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

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	6211283	Intertape H22030200-V5 20" x 80 g x 5000' Machine film	40.00	Each	63.60	

8222 JNV

Total Extended Price =



ATLANTIC CORPORATION

Packaging And Supply Solutions

PICK LIST

Page 1
 Print 08/21/25
 Time 12:12:28

Ship SHIP8 INC
 To: 550 NORTHPORT PARKWAY
 PORT WENTWORTH GA 31407
 UNITED STATES OF AMERICA
 912-235-1443

Original User: FELICIA G

Order 08/21/25
 Request 08/22/25

Pulled by: _____
 Checked by: _____

Co/Cust	P.O. No	Order No	Ship Instructions	WH
01/0000213996	25080896	9G3R5/00	OUR TRUCK	E1

Item No/Description	Order	Ship	B/O	U/M	Loc	Seq
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Carrier: OUR TRUCK

FOB Description: DELIVERED						
6211283	40.000	40.000	.000	RL	BELOW	2
STRETCH FILM H22030500-V5						
19.7 X 5000 80GA CAST 40RL/SK						

LOC: 01.1 .001.01

CONTACT: CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING 1

/F Fuel Surcharge 5

For SDS Sheets, please contact your Customer Service Rep.

Rec 8-22-25
[Signature]

Christine Jenkins

RECVD BY: _____ DATE: _____
 PRINTED: _____

* COMPLETE *



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
90090075
Date
08/22/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No	Order No	Customer PO#	Ter	Sls #	
1/0000213996	9G3R5/00	25080896	09	6936	
Ship Via	OUR TRUCK	Terms	NET 30	Ref #	
Pay Type	Accounts Receivable				

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6211283	RL	40.000	40.000	63.60000 RL	2,544.00
STRETCH FILM H22030500-V5					US\$
19.7 X 5000 80GA CAST 40RL/SK					
Fuel Surcharge					12.50

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: 09/21/25

SUBTOTAL:	2,556.50
TOTAL:	2,556.50 US\$
DEPOSIT:	
AMT DUE:	2,556.50 US\$