

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
SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	UOM	Unit Price	Extended Price
1	PKG002 - STRETCH	PKG002 - STRETCH 14.5X2000 30 GA HAND FILM SP0760368-U2	25.00	Each	997.92	997.92

8-28

Total Extended Price =

RE: 2025 8 26 SD2 SD3 Stretch Wrap 1 TL

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 8/26/2025 12:55 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: Tuesday, August 26, 2025 8:44 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 8 26 SD2 SD3 Stretch Wrap 1 TL

Hi Jessica

Please approve of the attached req form for a TL of pallets that will be shared between SD2-SD3, I copied Ron's approval below.



Ron Capranos

To: Christine Jenkins

Christine

You have my approval via this email. It's going to take a while before I can send the request back to you. Go ahead and or
Thanks

Ron

On Aug 26, 2025, at 9:45 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

Attached is a req form needing your approval for 1 TL of stretch wrap which will be shared between SD2 and



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: Tuesday, August 26, 2025 9:45 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: 2025 8 26 SD2 SD3 Stretch Wrap 1 TL

Hi Ron

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



SHIP8INC.

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Port Wentworth, GA 31407

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

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Tuesday, August 26, 2025 9:42 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2025 8 26 SD2 SD3 Stretch Wrap 1 TL



SHIP8INC.

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, August 26, 2025 9:27 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: 2025 8 26 SD2 SD3 Stretch Wrap 1 TL

Hi Ed

Attached is a req form for 1 TL of stretch wrap which will be shared between SD2 and SD3.

We currently have 1 pallet SD2 and 8 pallets at SD3



SHIP8INC.

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550 Northport Parkway
Port Wentworth, GA 31407

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Re: 2025 8 26 SD2 SD3 Stretch Wrap 1 TL

From Ron Capranos <ron.capranos@ship8.com>
Date Tue 8/26/2025 11:09 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Christine

You have my approval via this email. It's going to take a while before I can send the request back to you. Go ahead and order.

Thanks

Ron

On Aug 26, 2025, at 9:45 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

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<image.png>

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

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

<2025 8 26 SD2 SD3 ATLANTIC STRETCH WRAP.pdf>

Date: 08/28/2025

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
 Address: 360 Ringgold Industrial Parkway
 Danville Va 24540
 US
 FOB:

Bill of Lading Number: 0504082280



SHIP TO

Name: SHIP8 INC Location #:
 Address: 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265
 US
 FOB:

CARRIER NAME: TOTAL QUALITY LOGISTICS

Trailer Number: PTLR241349
 Seal number(s): 2028608

FREIGHT CHARGES BILL TO:

Name: INTERTAPE POLYMER CORP
 C/O UBER FREIGHT
 Address: PO BOX 425
 LOWELL AR 72745
 US

SCAC: TQYL

PRO Number: 912239991



9012K TQYL912239991

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:
 Receiving Instructions
 End User PO #
 25080919
 Call for Delivery Appointment
 CHRISTINE JENKINS - 912-235-1443
 ...continued on supplement page

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Packages	Weight	Trailer #	BOL	PRO #	Zip
755620	3150	13,859	PTLR241349	0504082280	912239991	31407-9265
GRAND TOTAL	3150	13,859				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Skid	3150	PKBX	13,859	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
25		3150		13,859				
GRAND TOTAL								

Freight Payment Reference #

Trailer #
 PTL2241349

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

GOD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

- By Shipper By Driver
 By Driver/pallets said to contain
 By Driver By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as



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
90095213
Date
09/02/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No 1/0000213996
Order No 9H2T9/00
Customer PO# 25080919

Ter 09
Sls # 6936

Ship Via BEST WAY PPD
Pay Type Accounts Receivable

Terms

NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED					
6196078	RL	3150.000	3150.000	7.92000 RL	24,948.00
STRETCH FILM SP0760368-U2					US\$
14.5 X 2000 30GA 126RL/SK					
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.atlanticopkg.com.

INVOICE DUE: 10/02/25

SUBTOTAL:	24,948.00
TOTAL:	24,948.00 US\$
DEPOSIT:	
AMT DUE:	24,948.00 US\$