

**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**

SDZ(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
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	PKG002 - STRETCH	HP-100 48mm x 100m Hot Melt Hand Tape - 36rl/cs	6.00	Each	57.96	

*Call: 9-15*

**Total Extended Price =**





PACKING LIST

Pick Date: 09-10-2025

Ship From:

SHURTAPE TECHNOLOGIES  
3422 CATAWBA INDUSTRIAL PLACE  
CATAWBA, NC 28609

Ship To:

SHIP8  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407

Purchase Order: 757962  
Sales Order: 3411922  
Delivery: 83979384  
Shipment:  
Carrier:  
Freight Terms: Prepaid  
BOL #:  
Weight: 109 LB

PO # 25090977

Notes:

RECEIVING HOURS ARE 8:00 AM THRU 2:00PM. DELIVERY APPT IS NOT

Customer SKUMFG SKU #	MFG Description	Case Pack	Shipped Quantity	
			Units	Cases
6209419HY	207142 HP 100 CLR-48mm x 100m-36 rls/cs-S	36	216	6
Total			216	6

9-15-25  
rec 6  
cases  
CA

Christine Jenkins



**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  
90103298  
Date  
09/15/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No      Order No      Customer PO#  
1/0000213996      9L495/00      25090977

Ship Via      BEST WAY PPA  
Pay Type      Accounts Receivable

Ter      Sls #  
09      6936

Terms      NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: PREPAID/ADD					
6101591	CS	6.000	6.000	1.61000 RL	347.76
BOX SEALING TAPE HP100 CLEAR					US\$
48MM X 100M 207142 36RL/CS					
FREIGHT					60.26

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](http://www.atlanticpkg.com).

INVOICE DUE: 10/15/25

SUBTOTAL: 408.02

TOTAL: 408.02 US\$

DEPOSIT:  
AMT DUE: 408.02 US\$