

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item No.

6209735 1 pallet

Vendor Item Description

PJ6 14.5X19 Poly Mailer 250/case

Qty Ordered

100.00

UOM

Each

Unit Price

37.80

Line No.

1

10-16 JMS

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item No.

6101591

Shurtape 2inch 36 rolls /case

63.00


Each

53.28

2

10-13 JMS

Total Extended Price =

 Outlook

Re: 2025 10 7 SD2 SD3 Peak Season

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 10/8/2025 1:54 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 8, 2025, at 7:45 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

The attached req form needs your approval for poly mailers and tape, these will be shared between SD2-SD3 for peak season.

<Outlook-sv3uibrr.png>

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, October 8, 2025 1:33 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 2025 10 7 SD2 SD3 Peak Season

Here you go.

<Outlook-gmlmveky.png>

Ron Capranos
President
550 Northport Pkwy



PACKING LIST

Page # 1 of 1

Pick Date: 10-09-2025

Ship From:

SHURTAPE TECHNOLOGIES
3422 CATAWBA INDUSTRIAL PLACE
CATAWBA, NC 28609

Ship To:

SHIP8
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Purchase Order:	762559
Sales Order:	3426199
Delivery:	83994802
Shipment:	NCT0354934
Carrier:	SEFL
Freight Terms:	Prepaid
BOL #:	00753530041696108
Weight:	1,104 LB

Notes:

CUSTOMER PO 25101127

Customer SKUMFG SKU #	MFG Description	Case Pack	Shipped Quantity	
			Units	Cases
6209419HY	207142 HP 100 CLR-48mm x 100m-36 rls/cs-S	36	2,268	63 ✓
Total			2,268	63

Rec
10-13-25
GA

Packing List

PACKLIST

Page Number: 1 of 1
Warehouse: 2000
Load ID: LD-0237971
Shipment ID: 1396567
Ship Date: 10/9/2025
Customer ID: C102711
Customer Alias: ASHPAP
Order Number: S1252438
Customer PO: 762553
Customer Reference: 25101127
Delivery Date: 10/9/2025
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	6172650	100	100	CA	1,110.00 LB
Total # of Cartons/Bundles: 100						
Total # of Pallets: 1						
Net Total Weight: 1,110.00 LBS						
Pallet Weight: 37.00 LBS						
Miscellaneous Weight: 0.00 LBS						
Total Weight: 1,147.00 LBS						

Comments

10-16-25
CA



ATLANTIC
CORPORATION
Packaging And Supply Solutions

INVOICE

Remit To: Atlantic Corporation
P. O. Box 6002
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
90120322
Date
10/13/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No 1/0000213996
Order No 9T4N9/00
Customer PO# 25101127
Ship Via SEFL
Pay Type Accounts Receivable

Ter 09
Sls # 6936
Terms NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED 6101591	CS	63.000	63.000	1.48000 RL	3,356.64
BOX SEALING TAPE HP100 CLEAR 48MM X 100M 207142 36RL/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: 11/12/25

SUBTOTAL:	3,356.64
TOTAL:	3,356.64 US\$
DEPOSIT:	
AMT DUE:	3,356.64 US\$



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
90120315
Date
10/13/25

Co/Cust No Order No Customer PO# Ter Sls #
1/0000213996 9T4L8/00 25101127 09 6936

Ship Via BEST WAY Terms NET 30 Ref #
Pay Type Accounts Receivable

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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FOB Description: DELIVERED					
6209735	CS	100.000	100.000	37.80000 CS	3,780.00
POLY MAILER PJ6 NON-PRNT WHT					US\$
14.5 X 19 250/CS					

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COPY CAN BE OBTAINED BY WRITTEN REQUEST TO 806 NORTH 23RD ST.
WILMINGTON, NC 28405, OR VIEWED AT www.atlanticpkg.com.

INVOICE DUE: 11/12/25

SUBTOTAL: 3,780.00

TOTAL: 3,780.00 US\$

DEPOSIT:
AMT DUE: 3,780.00 US\$