

SHIP8, INC.

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

ORDER FROM
101218

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	PKG002 - STRETCH	PKG002 - STRETCH 14-5X2000 30 GA HAND FILM SP0760368-U2	25.00	Each	39.92	997.92

JW. 11-19

Total Extended Price =

RE: Purchase Approval for Stretch Wrap

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 11/13/2025 1:53 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: Thursday, November 13, 2025 10:51 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Purchase Approval for Stretch Wrap

Hi Jessica

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



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: Thursday, November 13, 2025 1:44 PM

Re: TL of stretch wrap

From Kristyl Ipsen <kristyl.ipsen@ship8.com>

Date Thu 11/20/2025 8:19 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Mickerlande Wright <mickerlande.wright@ship8.com>

Christine,

Yes it came yesterday. Do we need to send some over? How much?

Get [Outlook for iOS](#)

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

Sent: Thursday, November 20, 2025 8:18:10 AM

To: Kristyl Ipsen <kristyl.ipsen@ship8.com>; Mickerlande Wright <mickerlande.wright@ship8.com>

Subject: TL of stretch wrap

Good morning Ladies

Can you confirm that the TL of stretch wrap was received?



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>



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
 90144054
 Date
 11/19/25

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No Order No Customer PO#
 1/0000213996 91307/00 25111308

Ter Sls #
 09 6936

Ship Via BEST WAY
 Pay Type Accounts Receivable

Terms NET 30

Ref #

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
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.atlanticpkg.com.

INVOICE DUE: 12/19/25

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