

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	6172648	19X24 TEAR-PROOF POLY MAILERS	108.00	Each	32.04	32.04
2	6209735	14.5x19 Poly Mailer-Tearstrip	100.00	Each	39.69	39.69

JM ↓

Total Extended Price =

RE: 2025 11 26 SD2 Atlantic Poly Mailers has been sent out for signature to edward maxwell

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 12/1/2025 1:59 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: Monday, December 1, 2025 2:54 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 11 26 SD2 Atlantic Poly Mailers has been sent out for signature to edward maxwell

Good morning Jessica

Attached is a req form needing your approval for 2 pallets of poly mailer bags.



SHIP8 INC.

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

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

From: Adobe Sign <adobesign@adobesign.com>
Sent: Wednesday, November 26, 2025 10:55 AM

RE: 2025 11 26 SD2 Atlantic Poly Mailers has been sent out for signature to edward maxwell

From Jessica Jeng <jessica.jeng@jlahome.com>

Date Mon 12/1/2025 2:58 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: Monday, December 1, 2025 11:06 AM

To: Jessica Jeng <jessica.jeng@jlahome.com>

Subject: Re: 2025 11 26 SD2 Atlantic Poly Mailers has been sent out for signature to edward maxwell

Hi Jessica

I attached the req form with his signature at the bottom



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: Jessica Jeng <jessica.jeng@jlahome.com>

Sent: Monday, December 1, 2025 2:00 PM

PHOTO OF TERMINAL T0596
DATE: 12/05/25 TIME: 8:09

USER ID layrob



FB INQ FREIGHT BILL ENTRY ROUTINE (IXX) WIL5Q IXX 12/05/25
1. TYPE I F/B#006689952 DATE 12/02/25 CO. CODE: R1
2. ORG WIL/AREA 7A C DST SAV/AREA 215 U PAYMT.PREPAID
3. PK/UP OF3805LD/ONSAV OA4698PSN 2 OWNER SAVPJ12 ROUTE AREA 95
4. COMM. TYPE AAA TARIFF RLC5024 SHIPPER B/L # PT-CODE
C SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 Z* 09
S ATLANTIC PACKAING 3131 CINCINNATI DAYTON RD MIDDLETOWN OH 45044 A02S8E
B PROAMPAC C/O CHRLTL 14701 CHARLSON RD STE 210 EDEN PRAIRIE MN 55347 P21315
8. I/L FM YDDO FACTOR % MIN PRO
9. I/L TO FACTOR % MIN RATE/BS 760
ITEM PIECES DESCRIPTION WEIGHT RATE PREPAID COLLECT I/L C/D
DUE SERVICE: 12/04/25 A/WIN 12-4
020490A 208. ITEM 020490 SUB:10 P 2158 143.65 3099.97 C55
-93.7 3099.97 DISCOUNTED AT 93.7% 0.937 -2904.67
FSC 195.30 FUEL SURCHARGE .2920 57.03 C0
MDIM DIMENSIONS: 48 X 40 X 40 C0
MRF REFERENCE# CHELSEY.REED@PAC.COM C0
MCREP CUSTOMER REF# 770857/25121362 C0
ML LOAD# 536751193 C0
MSHIP SHIPMENT # LD-0246071 C0
TOTAL 208. PCS. 2158 LBS. PPD: 252.33 COL: 0.00
COD 0.00 0.00 I/L TO 0.00 REVENUE 252.33

*Rec 2 skids
of poly mailer bags
1-med
1-large
Cf. 12-8-25*



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
90151423
Date
12/03/25

Co/Cust No Order No Customer PO# Ter Sls #
1/0000213996 94479/00 25121362 09 6936

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

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
6172648	CS	108.000	108.000	32.04000 CS	3,460.32
POLY MAILER PJ7 NON-PRNT WHT 19X24 125/CS					US\$
6209735	CS	100.000	100.000	39.69000 CS	3,969.00
POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/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: 01/02/26

SUBTOTAL: 7,429.32
TOTAL: 7,429.32 US\$

DEPOSIT:
AMT DUE: 7,429.32 US\$