

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

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 Large Poly Mailers 19x24 108.00 Each 32.04

1-19 EML

Total Extended Price =






2026 1 13 SD3 Atlantic Poly Bags

Final Audit Report

2026-01-14

Created:	2026-01-14
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	GBJCHBCAABAAtv0biru25gtV4_fGH7D69YmL-amrPSii

"2026 1 13 SD3 Atlantic Poly Bags" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-14 - 6:46:09 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-14 - 6:46:22 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-14 - 8:02:13 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-14 - 8:02:41 PM GMT - Time Source: server
-  Agreement completed.
2026-01-14 - 8:02:41 PM GMT

Packing List

PACKLIST

Page Number: 1 of 1
Warehouse: 2000
Load ID: LD-0252486
Shipment ID: 1434729
Ship Date: 1/16/2026
Customer ID: C102711
Customer Alias: ASHPAP
Order Number: S1270896
Customer PO: 777362
Customer Reference: 26010052
Delivery Date: 1/16/2026
Destination Code: BS-Destination
Ship Via: -
Delivery Terms:
Incoterms:
Trailer/Container:
CES: Chelsey Reed

Ship To
SHIP8 INC
311 INTERNATIONAL TRADE PKWY
Port Wentworth, GA 31407
USA

Ship From
ATLANTIC PACKAGING
3131 Cincinnati Dayton Rd.
Middletown, OH 45044
USA

Delivery Notes

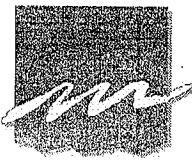
Item Number	Description	Customer Part No.	Order Qty	Ship Qty	Unit	Weight
1087863	PJ-7 NO IND 19 x 24 + 2 125/CS 2.25MIL; 50% RC PNSP50007 - Cases/Bundles: 108 - Pallets: 1		108	108	CA	1,077.84 LB

Total # of Cartons/Bundles: 108 **Total # of Pallets:** 1

Net Total Weight: 1,077.84 LBS
Pallet Weight: 37.00 LBS
Miscellaneous Weight: 0.00 LBS
Total Weight: 1,114.84 LBS

Comments
CHRISTINE JENKINS - 912-235-1443, FOR RECEIVING

Rec
1-19-26
CAL



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
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

UNITED STATES OF AMERICA

Invoice
90180995
Date
01/23/26

Co/Cust No Order No Customer PO# Ter Sls #
1/0000213996 AD5D3/00 26010052 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					
Pro#:					
6172648	CS	108.000	108.000	32.04000 CS	3,460.32
POLY MAILER PJ7 NON-PRNT WHT					US\$
19X24 125/CS					
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: 02/22/26

SUBTOTAL: 3,460.32
TOTAL: 3,460.32 US\$

DEPOSIT:
AMT DUE: 3,460.32 US\$