

**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 POLY MAILERS BAGS  | 108.00      | Each |            | 32.04          |
| 2        | 6209735         | 14.5X19 POLY MAILER BAGS | 100.00      | Each |            | 39.69          |

1-27 Jms  
 1-27 ✓

Total Extended Price =











# 2026 1 20 SD2 Atlantic Poly Mailers

Final Audit Report

2026-01-20

|                 |   |
|-----------------|---|
| Created:        | 2026-01-20  |
| By:             | Christine Jenkins (adobe_administrator@ship8.com) |
| Status:         | Signed  |
| Transaction ID: | CBJCHBCAABAAI8o7OWPgyxcbTLt8BuFL9VMuZd_JoMal      |

## "2026 1 20 SD2 Atlantic Poly Mailers" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-01-20 - 2:52:59 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-01-20 - 2:53:25 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-01-20 - 2:59:47 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-01-20 - 3:00:02 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-20 - 3:00:04 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-20 - 4:01:13 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-20 - 4:01:58 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-20 - 4:01:58 PM GMT

---

**RE: 2026 1 20 SD2 Atlantic Poly Mailers between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!**

---

From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Tue 1/20/2026 2:15 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](mailto:jessica.jeng@jlahome.com)

---

**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Tuesday, January 20, 2026 8:13 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: 2026 1 20 SD2 Atlantic Poly Mailers between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

*Hi Jessica*

*Attached is a req form needing your approval for 2 pallets of poly mailer bags at SD2.*



**SHIP8 INC.**

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

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

---

# Packing List

**Page Number:** 1 of 1  
**Warehouse:** 2000  
**Load ID:** LD-0253285  
**Shipment ID:** 1437283  
**Ship Date:** 1/23/2026  
**Customer ID:** C102711  
**Customer Alias:** ASHPAP  
**Order Number:** S1272254  
**Customer PO:** 778142  
**Customer Reference:**  
**Delivery Date:** 1/23/2026  
**Destination Code:** BS-Destination  
**Ship Via:** -  
**Delivery Terms:**  
**Incoterms:**  
**Trailer/Container:**  
**CES:** Christina Murphy

**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      |
|-------------|---|-------------------|-----------|----------|------|-------------|
| 1087863     | PJ-7 NO IND 19 x 24 + 2 125/CS 2,25MIL; 50% RC<br>PNSP50007 - Cases/Bundles: 108 - Pallets: 1 |                   | 108       | ✓ 108    | CA   | 1,077.84 LB |
| 1091551     | PJ-6; STOCK 50% RC 14.5 X 19; 250/CA<br>PNSP51116 - Cases/Bundles: 110 - Pallets: 1           |                   | 100       | ✓ 110    | CA   | 1,100.00 LB |

**Total # of Cartons/Bundles:** 218      **Total # of Pallets:** 2

**Net Total Weight:** 2,177.84 LBS  
**Pallet Weight:** 74.00 LBS  
**Miscellaneous Weight:** 0.00 LBS  
**Total Weight:** 2,251.84 LBS

**Comments**

Rec  
 1-27-24  
 CA



**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  
 90182500  
 Date  
 01/27/26

Co/Cust No 1/0000213996 Order No AE5B6/00 Customer PO# 26010079  
 Ship Via BEST WAY Ter 09 Sls # 6936  
 Pay Type Accounts Receivable Terms NET 30 Ref #

| 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<br>US\$ |
| POLY MAILER PJ7 NON-PRNT WHT<br>19X24 125/CS     |     |         |         |             |                  |
| 6209735  | CS  | 100.000 | 110.000 | 39.69000 CS | 4,365.90<br>US\$ |
| POLY MAILER PJ6 NON-PRNT WHT<br>14.5 X 19 250/CS |     |         |         |             |                  |

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: 02/26/26

SUBTOTAL: 7,826.22  
 TOTAL: 7,826.22 US\$  
 DEPOSIT:  
 AMT DUE: 7,826.22 US\$