

**SHIP8, INC.**

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

PO No.

26020190

PO Date

02/12/2026

Page

1 OF 1

**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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

6209735

14.5X19 POLY MAILER BAGS

100.00

Each

39.69

*JML*

Total Extended Price =











# 2026 2 11 SD2 Atlantic Shipping Dept

Final Audit Report

2026-02-12

Created:	2026-02-11
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA49Exfq-o8pBBmc1w1gM-F19LsRPu_D4

## "2026 2 11 SD2 Atlantic Shipping Dept" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-02-11 - 2:20:45 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-02-11 - 2:20:59 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-02-11 - 2:30:06 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-02-11 - 2:30:39 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-02-11 - 2:30:41 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-02-12 - 4:25:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-02-12 - 4:26:07 PM GMT - Time Source: server
-  Agreement completed.  
2026-02-12 - 4:26:07 PM GMT

# Packing List

# ORIGINAL

**Page Number:** 1 of 1  
**Warehouse:** 2000  
**Load ID:** LD-0256402  
**Shipment ID:** 1443976  
**Ship Date:** 2/13/2026  
**Customer ID:** C102711  
**Customer Alias:** ASHPAP  
**Order Number:** S1276245  
**Customer PO:** 781676  
**Customer Reference:** 26020190  
**Delivery Date:** 2/13/2026  
**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
1091551	PJ-6; STOCK 50% RC 14.5 X 19; 250/CA	6209735	100	110	CA	1,100.00 LB

PNSP51116 - Cases/Bundles: 110 - Pallets: 1

**Net Total Weight:** 1,100.00 LBS  
**Pallet Weight:** 37.00 LBS  
**Miscellaneous Weight:** 0.00 LBS  
**Total Weight:** 1,137.00 LBS

**Total # of Cartons/Bundles:** 110      **Total # of Pallets:** 1

### Comments

# ORIGINAL

Rec 110 on 2-18-26  
 CA

**R&L CARRIERS**  
 FREIGHT BILL NO. **I003640986**

DATE **02/13/2026** PAGE **1/2**

REMIT TO:  
 P.O. BOX 271  
 WILMINGTON, OH  
 45177-0271

R+L Carriers 800-543-5589  
 R+L Global 888-706-3589  
 R+L Truckload 877-510-9133



One Call-One Carrier® RLCarriers.com

SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: <input checked="" type="checkbox"/> CHECK BOX & INITIAL ###		ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIMITED ACCESS (RESIDENTIAL)	<b>WIL/AREA 7A</b>	<b>SAV/AREA 215</b>	<b>SAV SF3755</b>
<input type="checkbox"/> DETENTION	<input type="checkbox"/> SORT/SEGREGATE ( TIME IN TIME OUT )	B/L NO. <b>544134211</b>		<b>OF2407</b>	<b>PREPAID</b>

BILL TO  
**P21315**  
**PROAMPAC C/O CHRLTL**  
**14701 CHARLSON RD STE 2100**  
**EDEN PRAIRIE, MN 55347**

SHIPPER  
**A02S8E**  
**ATLANTIC PACKAING**  
**3131 CINCINNATI DAYTON RD**  
**MIDDLETOWN, OH 45044**

CONSIGNEE  
**S86655**  
**SCHENKER OF CANADA LIMITED**  
**550 NORTHPORT PKWY**  
**PORT WENTWORTH, GA 31407**

NO. PCS	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
1			DIMENSIONS: ITEM 020490 SUB:10 BAGS NOI DIMENSIONS: 48 X 40 X 35 LOAD# : 544134211 SID# : LD-0256402 SHIPMENT # : LD-0256402 REFERENCE# : CHELSEY.REED@PAC.COM REFERENCE# : 781676 CUST PH # 912373778 SHIPPERS PHONE # 5132173898 1 SKID STC 110 PCS FOR URGENT SHIPMENTS, OUR EXPEDITED SERVICE WILL FIT YOUR INDIVIDUAL NEEDS	1,137			

**CUSTOMER COPY**

← TOTAL PCS. TOTAL WEIGHT → CHARGES →  
**R+L GLOBAL LOGISTICS IS YOUR INTERNATIONAL AND SUPPLY CHAIN SOLUTION!**  
 DRIVERS NAME (PRINT) **SAVPJ**

*Ryan Smith Ryan Smith* Collect This Amount

RE: 26020190

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From Felicia Green <Feliciag@atlanticpkg.com>

Date Wed 2/18/2026 12:31 PM

To Christine Jenkins <christine.jenkins@ship8.com>; KATHRYN JONES (Personal) [6936]  
<KATHRYNJONESATLANTIC@OUTLOOK.COM>

Hey Christine,

This was a pulling error and sincerely apologize for their mistake and the inconvenience.

We have advised them to connect with their quality department to ensure this never happens again.

Thanks for making us aware of this issue.

Regards,

Felicia Green

[Feliciag@atlanticpkg.com](mailto:Feliciag@atlanticpkg.com)

(O) 770-629-0834 (C) 470-848-0387

3444 Baker Rd. Suite 200

Acworth, GA 30101

[www.atlanticpkg.com](http://www.atlanticpkg.com)

[www.anewearthproject.com](http://www.anewearthproject.com)



A NEW EARTH  
PROJECT

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

Sent: Wednesday, February 18, 2026 6:23 AM

To: Felicia Green <Feliciag@atlanticpkg.com>; KATHRYN JONES (Personal) [6936]  
<KATHRYNJONESATLANTIC@OUTLOOK.COM>

Subject: Re: 26020190

**Good morning Felicia**

***I received the invoice for PO 26020190 and we ordered 100 cases but got billed for 110, why did they send more than the requested amount?***



**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

Ship To: SHIP8 INC  
550 NORTHPORT PARKWAY  
PORT WENTWORTH GA 31407

Invoice  
90195230  
Date  
02/17/26

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No. 1/0000213996  
Order No AK376/00  
Customer PO# 26020190  
Ship Via BEST WAY  
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

Pro#:

6209735	CS	100.000	110.000	39.69000 CS	4,365.90
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POLY MAILER PJ6 NON-PRNT WHT

US\$

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: 03/19/26

SUBTOTAL: 4,365.90

TOTAL: 4,365.90 US\$

DEPOSIT:

AMT DUE: 4,365.90 US\$