

SHIP8, INC.

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

PO No. 26020208
PO Date 02/19/2026
Page 1 OF 1

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	UDM	Unit Price	Extended Price
1	PKG002 - STRETCH 6196078	14.5 X 2000" 30 GA Hand Film	25.00	Each	42.732	1,048.32

JW

Total Extended Price =









2026 2 18 SD2 SD3 Atlantic TL Stretch wrap

Final Audit Report

2026-02-18

Created:	2026-02-18
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeOYdmPKtbt2bMJf4BO-h5LqFq2xQIMui

"2026 2 18 SD2 SD3 Atlantic TL Stretch wrap" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-18 - 5:53:37 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-02-18 - 5:54:07 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-02-18 - 6:10:06 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-02-18 - 6:10:21 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-18 - 6:10:24 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-18 - 7:30:15 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-18 - 7:31:00 PM GMT - Time Source: server
-  Agreement completed.
2026-02-18 - 7:31:00 PM GMT

RE: 2026 2 18 SD2 SD3 Atlantic TL Stretch wrap between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 2/19/2026 2:03 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, February 19, 2026 2:54 AM

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

Subject: Fw: 2026 2 18 SD2 SD3 Atlantic TL Stretch wrap between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

Good morning, Jessica

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



SHIP8 INC.

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

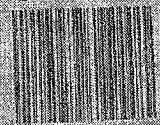
**O:912-373-7778 X 3825
<https://ship8.com/>**

BILL OF LADING

Date: 02/24/2026

Bill of Lading Number: 0504127743

SHIP FROM
 Name: Intertape Polymer Corp
 Address: 360 Ringgold Industrial Parkway
 Danville Va 24540
 US
 FOB:



SHIP TO Location #:
 Name: SHIP8 INC
 Address: 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265
 US
 FOB:

CARRIER NAME: TOTAL QUALITY LOGISTICS
 Trailer Number: 166662
 Seal number(s): 9092663

FREIGHT CHARGES BILL TO:
 Name: INTERTAPE POLYMER CORP
 C/O USER FREIGHT
 Address: PO BOX 426
 LOWELL AR 72744
 US

SCAC: TQYL
 PRO Number: 923186342



SPECIAL INSTRUCTIONS:
 Receiving Instructions
 End User PO #
 JENKINS -
 Call for Delivery Appointment
 CHRISTINE JENKINS - 912 235-1443
 ...continued on supplement page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

Cust PO/ Customer Name	Packages	Weight	Trailer #	BOL	PRO #	Zip
782963	3150	14,112	166662	0504127743	923186342	31407-9265
GRAND TOTAL	3150	14,112				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
					NMFC #	CLASS
25	SKID	3150	N	FILM OR SHEETING 30 OR GREATER	150030SUB4	80
25		3150		GRAND TOTAL		

Freight Payment Reference #

Where the rate is dependent on weight, quantity, or other factors, the carrier's liability is limited to the amount of the rate.

COC Amount: \$
 Pes Terms: Collect Prepaid
 Customer check acceptable

NOTE: Liability limitation for loss of or damage to cargo in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE
 Signature: [Handwritten Signature]
 Date: [Handwritten Date]

SHIPPER'S CERTIFICATE OF ORIGIN
 I hereby certify that the goods described in this bill of lading are the property of the shipper and are not subject to any lien or claim of any third party.
 I am the owner of the goods.
 I am the consignee of the goods.
 I am the carrier of the goods.
 I am the agent of the shipper.

CARRIER SIGNATURE / PICKUP DATE
 Signature: [Handwritten Signature]
 Date: [Handwritten Date]

This bill of lading is subject to the terms and conditions of the carrier's tariff and any applicable laws, rules, and regulations. The carrier's liability is limited to the amount of the rate.



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
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

Invoice
90201457
Date
02/26/26

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No 1/0000213996
Order No AL952/00
Customer PO# 26020208

Ter 09
Sl# 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					
Pro#:					
6196078	RL	3150.000	3150.000	8.32000 RL	26,208.00
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: 03/28/26

SUBTOTAL: 26,208.00

TOTAL: 26,208.00 US\$

DEPOSIT:
AMT DUE: 26,208.00 US\$