

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US  
AP.SHIP8@SHIP8.COM

PO No. 26040438  
PO Date 04/08/2026  
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	STRETCH FILM SP0760368-U2 14.5 X 2000 30GA 126RL/SKJ	3,150.00	Each	8.32	

4-16 JMW.

Total Extended Price =



 Outlook

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**RE: Request for Approval: Truckload Purchase of Stretch Wrap Before Price Increase**

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Wed 4/8/2026 2:02 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)

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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Wednesday, April 8, 2026 10:20 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: Request for Approval: Truckload Purchase of Stretch Wrap Before Price Increase

**Hi Jessica**

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



**SHIP8INC.**

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

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

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**From:** Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>  
**Sent:** Wednesday, April 8, 2026 1:10 PM

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

Bill of Lading Number: 0504141855



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

**CARRIER NAME: TOTAL QUALITY LOGISTICS**  
 Trailer Number: 6512  
 Seal number(s): 6711068

**FREIGHT CHARGES BILL TO:**  
 Name: INTERTAPE POLYMER CORP.  
 C/O UBER FREIGHT  
 Address: PO BOX 425  
 LOWELL AR 72745  
 US

**SCAC: TQYL**  
**PRO Number: 926207282**



(9012) TQYL926207282

**SPECIAL INSTRUCTIONS:**  
 Receiving Instructions  
 End User PO #  
 26040438  
 Internal Use - No Delivery Appt needed  
 Specific receiving hours  
 ...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
791108	3150	14,112	6512	0504141855	926207282	31407-9265
<b>GRAND TOTAL</b>	<b>3150</b>	<b>14,112</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Skid	3150	PKBX	14,112	N	FILM OR SHEETING 30 OR GREATER	156830SUB4	50
25		3150		14,112		<b>GRAND TOTAL</b>		

Freight Payment Reference #

4-110-24  
CA

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect  Prepaid   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  
 EE 4/15/26

**Trailer Loaded: Freight Counted:**  
 By Shipper  By Driver  
 By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

Bill of Lading Number: 0504141855

VICS:

00077920041418553

CARRIER NAME:

TOTAL QUALITY LOGISTICS

PRO Number:

926207282

COMMENT INFORMATION

Mon-Fri 8:30AM and 1:30PM.

Paperwork

Purchase Order #

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:

INTERTAPE POLYMER CORP:

NO UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR

EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

General Comments

COMMENT

CONTACT: CHRISTINE JENKINS - 912-235-1443



**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  
90232498  
Date  
04/16/26

Co/Cust No      Order No      Customer PO#      Ter      Sls #  
1/0000213996      AY6V8/00      26040438      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#:					
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](http://www.atlanticpkg.com).

INVOICE DUE: 05/16/26

SUBTOTAL: 26,208.00  
TOTAL: 26,208.00 US\$  
  
DEPOSIT:  
AMT DUE: 26,208.00 US\$