

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	6209735	Med Poly Bags 14.5x16 100/case	100.00	Each	44.58	
2	6172648	Lrg Poly Bags 19x24 125/case	108.00	Each	36.21	

4-27 *300.* *4-27* *↓*

Total Extended Price =



SHIP8 INC.

DATE 4/20/2026

WHS LOCATION SD2

DEPARTMENT Shipping/ASRS

SUPPLIER / VENDOR:

NAME Atlantic Packaging
 ADDRESS
 CONTACT 26040481
 TEL NO.

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NORTHPORT PARKWAY
 CONTACT PORT WENTWORTH GA, 31407
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
6209735	Med Poly Bags 14.5x16 100/case	44.58	100	4458.00	1 skid	
6172648	Lrg Poly Bags 19x24 125/case	36.21	108	3910.68	1 skid	
					Will be shared	
					between ASRS	
					and all shipping	
					depts	
				ESTIMATED TOTAL	8368.68	

Check box-if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Signature: Edward Maxwell

Email: edward.maxwell@ship8.com

Signature: Ron Capranos

Email: ron.capranos@ship8.com









2026 4 20 SD2 Atlantic Packaging Poly bags

Final Audit Report

2026-04-21

Created:	2026-04-20
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0-mdw_n8UzQMv8EbJdkO7hoQfubVfpuL

"2026 4 20 SD2 Atlantic Packaging Poly bags" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-20 - 2:58:19 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-04-20 - 2:58:31 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-04-20 - 2:58:58 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-04-20 - 2:59:09 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-20 - 2:59:12 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-21 - 4:44:19 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-21 - 4:44:37 PM GMT - Time Source: server
-  Agreement completed.
2026-04-21 - 4:44:37 PM GMT

RE: 2026 4 20 SD2 Atlantic Packaging Poly bags between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 4/21/2026 2:35 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: Tuesday, April 21, 2026 9:51 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2026 4 20 SD2 Atlantic Packaging Poly bags 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

PACKLIST

Page Number: 1 of 1
Warehouse: 2000
Load ID: LD-0266407
Shipment ID: 1469039
Ship Date: 4/23/2026
Customer ID: C102711
Customer Alias: ASHPAP
Order Number: S1290284
Customer PO: 793646
Customer Reference: 26040481
Delivery Date: 4/23/2026
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 PNSP51116 - Cases/Bundles: 100 - Pallets: 1		100	100	CA	1,000.00 LB
1091552	PJ-7; STOCK 50% RC 19 X 24; 125/CA PNSP51117 - Cases/Bundles: 108 - Pallets: 1		108	108	CA	881.55 LB

Total # of Cartons/Bundles: 208 **Total # of Pallets:** 2

Net Total Weight: 1,881.55 LBS
Pallet Weight: 74.00 LBS
Miscellaneous Weight: 0.00 LBS
Total Weight: 1,955.55 LBS

Comments

rec 2 pallets
4-27-26
A.



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
90238478
Date
04/27/26

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No Order No Customer PO#
1/0000213996 A17A6/00 26040481

Ter Sls #
09 6936

Ship Via BEST WAY
Pay Type Accounts Receivable

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	100.000	44.58000 CS	4,458.00 US\$
POLY MAILER PJ6 NON-PRNT WHT 14.5 X 19 250/CS					

6172648	CS	108.000	108.000	36.21000 CS	3,910.68 US\$
POLY MAILER PJ7 NON-PRNT WHT 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: 05/27/26

SUBTOTAL: 8,368.68

TOTAL: 8,368.68 US\$

DEPOSIT:
AMT DUE: 8,368.68 US\$