

**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 MSCNOTES POLY MAILERS 14.5X19 100.00 Each 51.13

Total Extended Price =



# SHIP8 INC.

DATE 5/28/2026  
 WHS LOCATION SD2  
 DEPARTMENT Ecom/Wholesales/ASRS

SUPPLIER / VENDOR:

NAME: Atlantic Packaging  
 ADDRESS:  
 CONTACT TEL NO.: 26050630

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)
	19 1/2 x 24 Poly Mailer Bags	51.13	100	5113.00	1 Pallet	
					ECOM/Wholesale/ASRS	
<b>ESTIMATED TOTAL</b>				5113.00		

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: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <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/airpaid 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 5 28 SD2 Atlantic Poly Mailers

Final Audit Report

2026-05-29

Created:	2026-05-28
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA60k7xDwnXsKtVI6w4Hhp_bqGxQKeWthR

## "2026 5 28 SD2 Atlantic Poly Mailers" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-05-28 - 9:46:49 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-05-28 - 9:47:03 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-05-28 - 2:51:34 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-05-28 - 2:51:44 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-05-28 - 2:51:46 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-05-29 - 1:34:12 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-05-29 - 1:34:37 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-05-29 - 1:34:37 PM GMT

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Re: 2026 5 28 SD2 Atlantic Poly Mailers between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Fri 5/29/2026 10:10 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On May 29, 2026, at 6:48 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Attached is a req form needing your approval for 1 pallet of med poly mailers at SD2.*

<image.png>

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

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

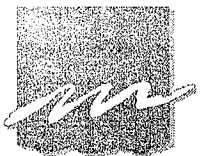
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**From:** Adobe Sign <adobesign@adobesign.com>  
**Sent:** Friday, May 29, 2026 9:34 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>; Ron Capranos <ron.capranos@ship8.com>  
**Subject:** 2026 5 28 SD2 Atlantic Poly Mailers between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!



**Adobe Acrobat Sign**





**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  
90263858  
Date  
06/05/26

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Co/Cust No	Order No	Customer PO#	Ter	Sts #	
1/0000213996	A96C5/00	26050630	09	6936	
Ship Via	BEST WAY	Terms	NET 30	Ref #	
Pay Type	Accounts Receivable				

Item	Description	U/M	Ordered	Shipped	Bill To	Price
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FOB Description: DELIVERED

6209735	POLY MAILER PJ6 NON-PRNT WHT	CS	100.000	100.000	51.13000 CS	5,113.00
	14.5 X 19 250/CS					US\$

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: 07/05/26

*Rec 1 pallet  
on 6-5-26  
CAI*

SUBTOTAL:	5,113.00
TOTAL:	5,113.00 US\$
DEPOSIT:	
AMT DUE:	5,113.00 US\$