

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

Vendor Item No. Vendor Item Description

6211283 Intertape H22030200-V5 20" x 80 g x
5000' Machine film

Qty Ordered UOM

40.00 Each

Unit Price

71.30

Extended Price

Sum. ETP-23

Total Extended Price =








2026 6 17 SD2 Atlantic Packaging machine film

Final Audit Report

2026-06-22

Created:	2026-06-17
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACwMrizLVSVZiv-ifCLKihtjo1YDyckETe

"2026 6 17 SD2 Atlantic Packaging machine film" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-17 - 12:16:38 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-17 - 12:18:16 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-17 - 4:56:05 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-17 - 4:56:18 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-17 - 4:56:20 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-22 - 12:45:08 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-22 - 12:46:36 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-06-22 - 12:46:36 PM GMT



Outlook

RE: 26060706

From Felicia Green <Feliciag@atlanticpkg.com>
Date Mon 6/22/2026 9:01 AM
To Christine Jenkins <christine.jenkins@ship8.com>; KATHRYN JONES (Personal) [6936] <KATHRYNJONESATLANTIC@OUTLOOK.COM>

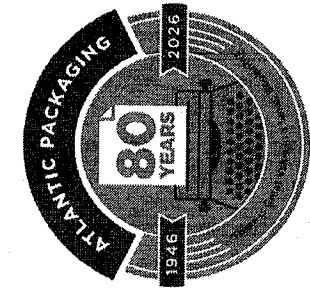
2 attachments (33 KB)
26060706.pdf; SHIP8 ATLANTIC PRICE CHRISTINE_ (2).xlsx

Hey Christine,

Please update your PO to reflect the current price for the machine film.

Per the attached order guide, the current price is \$71.30 per roll. Once I receive a revised PO, I will get this order delivered tomorrow.

Thank you so much!



Felicia Green

feliciag@atlanticpkg.com

Office: 770-629-0834

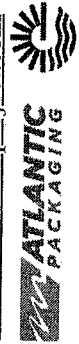
Cell: 470-848-0387

3444 Baker Rd. #200

Acworth, GA 30101

www.atlanticpkg.com

www.anewearthproject.com



A NEW EARTH
PROJECT

Re: 26060706

From Ron Capranos <ron.capranos@ship8.com>
Date Mon 6/22/2026 12:33 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, yes this is approved. But it seems like a big increase over 12%. Did they give justification why it went up so much? They will probably say it's because of fuel chargers and it's a petroleum base product but the settlement in Iran prices are going to come down so they will need to adjust when they do.
Ron

On Jun 22, 2026, at 9:12 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Ron, and welcome back!

When I created the requisition form for the machine wrap, I did not realize the cost had increased slightly from \$63.60 to \$71.30.

Do you still approve this purchase at the updated cost?

Thank you!

<image.png>

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

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

From: Felicia Green <Feliciag@atlanticpkg.com>
Sent: Monday, June 22, 2026 9:01 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; KATHRYN JONES (Personal) [6936]



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
550 NORTHPORT PARKWAY
PORT WENTWORTH GA 31407

UNITED STATES OF AMERICA

Invoice
90277299
Date
06/26/26

Co/Cust No 1/0000213996 Order No BE238/00 Customer PO# 26060706 Ter 09 Sls # 6936
Ship Via OUR TRUCK Terms NET 30 Ref #
Pay Type Accounts Receivable

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: Atlantic Truck					
Pro#: 6211283					
STRETCH FILM H22030500-V5 19.7 X 5000 80GA CAST 40RL/SK	RL	40.000	40.000	71.30000 RL	2,852.00 US\$
CURRENT FUEL SURCHARGE - \$20.00JUNE 1ST > \$5.00/GAL					20.00

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: 07/26/26

SUBTOTAL: 2,872.00
TOTAL: 2,872.00 US\$
DEPOSIT:
AMT DUE: 2,872.00 US\$

Rec'd on
6-26-26
CA