

SHIP8, INC.

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

PO No.

23121463

PO Date

12/18/2023

Page

1 OF 1

ORDER FROM

101014

48FORTY SOLUTIONS, LLC
13100 NORTHWEST FREEWAY #625
HOUSTON, TX 77040
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

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	PLT4840B	48 X 40 GRADE B PALLET <i>12-20</i>	660.00	Each	5.75	
2	PLT4840B	48 X 40 GRADE B PALLET <i>12-20</i>	660.00	Each	5.75	
3	PLT4840B	48 X 40 GRADE B PALLET <i>12-21</i>	660.00	Each	5.75	
4	PLT4840B	48 X 40 GRADE B PALLET <i>12-21</i>	660.00	Each	5.75	
5	PLT4840B	48 X 40 GRADE B PALLET <i>12-22</i>	660.00	Each	5.75	
6	PLT4840B	48 X 40 GRADE B PALLET <i>12-22</i>	660.00	Each	5.75	

Total Extended Price =



Search in mail



- 99+ Compose
- Mail
- Inbox 256
- Starred
- Snoozed
- Chat
- Sent
- Drafts
- Spaces
- Meet
- More

Labels

121823week of Pallet Order SV3SHIP8 INC. - Purchase Req Form - MASTE



Kalef Lewis (via Google Sheets)

Kalef Lewis attached a spreadsheet Kalef Lewis (kalef.lewis@ship8.com) has attached the following spreadsheet:Approved I



Christine Jenkins

Jessica I meant to type for 6 truckloads, I apologize



Jessica Jeng

to me

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 [mailto:christine.jenkins@ship8.com]

Sent: Monday, December 18, 2023 7:28 AM

To: Jessica Jeng

Subject: Re: 121823week of Pallet Order SV3SHIP8 INC. - Purchase Req Form - MASTER

Jessica

I meant to type for 6 truckloads, I apologize





Remittance Address:
48forty Solutions, LLC
 P O BOX 849729
 Dallas, TX 75284-9729 US
 Phone: 713-332-6622
 www.48forty.com

Invoice

INVOICE NO **I1914850**
 Date **12/22/2023**
 Order No. **328-0004318**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

Ship8, Inc
 Attn:Diana Wilson
 1680 Tide Court
 Woodland, CA 95776-6210

Ship To:

Ship8-311 International, Port Wentworth
 311 International Trade Parkway
 Port Wentworth, GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
12/20/2023	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	660	EA	660	\$5.750	23121463	1	\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$38.670	fuel surcharge		\$38.67

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

Sales Total	\$3,833.67
Total Tax	\$0.00
Total	\$3,833.67



110 Gigniliet Circle
Savannah, GA 31408
Phone: 770-331-8221

Bill of Lading

Sales Order No. **328-0004318**
Customer ID **OALOW00001**
Payment Terms **Net 30**
Order Type **Delivery**

Bill To:

Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

Ship To:

Ship8-311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
12/20/2023		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621011	1124

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004318_1	B Grade_48x40 B grade	23121463	1	660	EA	29700
328-0004318_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

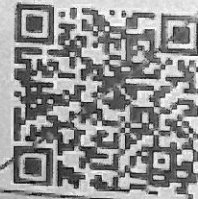
Driving Directions

Comments

Delivery Date

12-20-23

Date Received



Driver Name

DELOE

Customer Name/Signature

Print Name

Sign Name

Delivery Trailer

11124

Picked Up Trailer

11127 5423



Invoice

Remittance Address:
48forty Solutions, LLC
 P O BOX 849729
 Dallas, TX 75284-9729 US
 Phone: 713-332-6622
 www.48forty.com

INVOICE NO **I1914851**
 Date **12/22/2023**
 Order No. **328-0004319**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

ShipTo:

Ship8, Inc
 Attn:Diana Wilson
 1680 Tide Court
 Woodland,CA 95776-6210

Ship8-311 International, Port Wentworth
 311 International Trade Parkway
 Port Wentworth,GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
12/20/2023	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	660	EA	660	\$5.750	23121463	2	\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$38.670	fuel surcharge		\$38.67

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

Sales Total	\$3,833.67
Total Tax	\$0.00
Total	\$3,833.67

If you have any questions on this invoice please call 270-331-8221.



110 Gignilat Circle
Savannah, GA 31408
Phone: 270-231-6223

Bill of Lading

Sales Order No. **328-0004319**
Customer ID **OALOW0001**
Payment Terms **Net 30**
Order Type **Delivery**

Bill To:

Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

Ship To:

Ship8-311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
12/20/2023		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5305621011	321

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004319_1	B Grade, 48x40 B grade	23121463	2	660	EA	29700
328-0004319_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

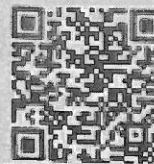
Driving Directions

Comments

Delivery Date

12-20-23

Date Received



Driver Name

Alan

Customer Name/Signature

Print Name: *Mark Evans*

Sign Name: *[Signature]*

Delivery Trailer:

Picked Up Trailer:



Invoice

Remittance Address:
48forty Solutions, LLC
 P O BOX 849729
 Dallas, TX 75284-9729 US
 Phone: 713-332-6622
 www.48forty.com

INVOICE NO **I1914911**
 Date **12/22/2023**
 Order No. **328-0004320**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

Ship To:

Ship8, Inc
 Attn:Diana Wilson
 1680 Tide Court
 Woodland, CA 95776-6210

Ship8-311 International, Port Wentworth
 311 International Trade Parkway
 Port Wentworth, GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
12/21/2023	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	660	EA	660	\$5.750	23121463	3	\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$38.670	fuel surcharge		\$38.67

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

Sales Total	\$3,833.67
Total Tax	\$0.00
Total	\$3,833.67

If you have any questions on this invoice please call 270-331-8221.



110 Capital Circle
Savannah, GA 31406
Phone: 770-331-8773

Bill of Lading

Sales Order No. 328-0004320
Customer ID GALW00091
Payment Terms Net 30
Order Type Delivery

Bill To:

Ship To:
1680 Yale Court
Woodland, CA 95776-6210

Ship To:

Ships-311 International, Fort Worth
311 International Trade Parkway
Fort Worth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
12/21/2023		Savannah, GA	Ships-311 International, Fort Worth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621011	62226

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004320_1	B Grade_48x40 B grade	23121463	3	560	EA	29700
328-0004320_2	Full Surcharge		1			0

Receiving Information

Total Shipment Weight

29700

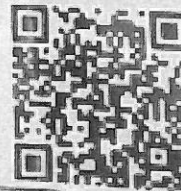
Driving Directions

Comments

Delivery Date

12-21-23

Date Received



Driver Name

DESK

Customer Name/Signature

Print Name: Melfa Evans

Sign Name:

Delivery Trailer: 62226

Picked Up Trailer: 6008 - Port City



Invoice

Remittance Address:
48forty Solutions, LLC
 P O BOX 849729
 Dallas, TX 75284-9729 US
 Phone: 713-332-6622
 www.48forty.com

INVOICE NO **I1914912**
 Date **12/22/2023**
 Order No. **328-0004321**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

ShipTo:

Ship8, Inc
 Attn:Diana Wilson
 1680 Tide Court
 Woodland, CA 95776-6210

Ship8-311 International, Port Wentworth
 311 International Trade Parkway
 Port Wentworth, GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
12/21/2023	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	660	EA	660	\$5.750	23121463	4	\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$38.670	fuel surcharge		\$38.67

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

Sales Total	\$3,833.67
Total Tax	\$0.00
Total	\$3,833.67



110 Gibraltar Circle
Savannah, GA 31408
Phone: 229-331-8221

Bill of Lading

Sales Order No. 328-0004321
Customer ID DALWOOD001
Payment Terms Net 30
Order Type Delivery

Bill To:

Ship: Eo
1680 Tide Court
Woodland, CA 95776-6210

Ship To:

ShipB-311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
12/21/2023		Savannah, GA	ShipB-311 International, Port Wentworth

Ship via	Caller Name	Caller Phone	Drop-Off Trailer #
Plane Truck		5306621011	60964

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004321.1	B Grade, 48x40 B grade	23121463	4	660	EA	29700
328-0004321.2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

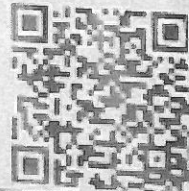
Driving Directions

Comments

Delivery Date

12/21/23

Date Received



Driver Name

MARK DEWICK

Delivery Trailer:

60964

Picked Up Trailer:

TP-321-DI

Customer Name/Signature

Print Name:

MARY EVANS

Sign Name:

[Signature]



Remittance Address:
48forty Solutions, LLC
 P O BOX 849729
 Dallas, TX 75284-9729 US
 Phone: 713-332-6622
 www.48forty.com

Invoice

INVOICE NO	I1915761
Date	12/26/2023
Order No.	328-0004322
Order Type	Invoice
Customer ID	OALOWOO001

Bill To:

Ship8, Inc
 Attn:Diana Wilson
 1680 Tide Court
 Woodland, CA 95776-6210

ShipTo:

Ship8-311 International, Port Wentworth
 311 International Trade Parkway
 Port Wentworth, GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
12/22/2023	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	660	EA	660	\$5.750	23121463	5	\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$38.670	fuel surcharge		\$38.67

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

	Sales Total	\$3,833.67
	Total Tax	\$0.00
	Total	\$3,833.67



110 Capital Circle
Savannah, GA 31402
Phone: 770-331-8224

Bill of Lading

Sales Order No: 338-0004322
Customer ID: 0ALOWD0001
Payment Terms: Net 30
Order Type: Delivery

Bill To:
Shubb, Inc.
3680 Tide Court
Woodland, CA 95776-6210

Ship To:
Ship#-311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
12/22/2023		Savannah, GA	Ship#-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621011	367

Line	Product	Customer PO#	PO Line	Lead QTY	UoM	Weight
338-0004322_1	B Grade, 48x40 B grade	23121463	1	660	EA	29700
338-0004322_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
12-22-23

Date Received
12/22



Driver Name
DEBTK
Delivery Trailer: 167
Picked Up Trailer: 62326-HD

Customer Name/Signature
Print Name: Kate Spauldy
Sign Name: *Kate Spauldy*



Invoice

Remittance Address:
48forty Solutions, LLC
 P O BOX 849729
 Dallas, TX 75284-9729 US
 Phone: 713-332-6622
 www.48forty.com

INVOICE NO **I1916439**
 Date **12/27/2023**
 Order No. **328-0004323**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

ShipTo:

Ship8, Inc
 Attn:Diana Wilson
 1680 Tide Court
 Woodland, CA 95776-6210

Ship8-311 International, Port Wentworth
 311 International Trade Parkway
 Port Wentworth, GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
12/22/2023	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	660	EA	660	\$5.750	23121463	6	\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$38.670	fuel surchagre		\$38.67

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

Sales Total	\$3,833.67
Total Tax	\$0.00
Total	\$3,833.67

Electronic Proof Of Delivery Not Available



110 Gignilliat Circle
Savannah, GA 31408
Phone: 270-331-8221

Bill of Lading

Sales Order No. **328-0004323**
Customer ID **OALOW00001**
Payment Terms **Net 30**
Order Type **Delivery**

Bill To:

Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

Ship To:

Ship8-311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
12/22/2023		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	820227

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004323_1	B Grade_48x40 B grade	23121463	6	660	EA	29700
328-0004323_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
12-22-23

Date Received
12/22/23



Driver Name
DENIC

Customer Name/Signature

Print Name:

Sign Name:

Delivery Trailer: 80227

Picked Up Trailer:

[Handwritten Signature]