

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
 101014

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

**Buyer**  
 Purchasing Dept

**Terms**  
 30 days

**FOB**  
 FOB Origin

**Ship Via**  
 Best possible

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

**PO No.** 24010004-1  
**PO Date** 01/02/2024  
**Page** 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET <i>Inv. rec'd 1-10-24</i>	660.00	Each	4.75	
2	PLT4840B	48 X 40 GRADE B PALLET <i>Inv. rec'd 1-11-24</i>	660.00	Each	4.75	
3	PLT4840B	48 X 40 GRADE B PALLET <i>Inv. rec'd 1-11-24</i>	660.00	Each	4.75	
4	PLT4840B	48 X 40 GRADE B PALLET <i>Inv. rec'd 1-12-24</i>	660.00	Each	4.75	
5	PLT4840B	48 X 40 GRADE B PALLET <i>Inv. rec'd 1-15-24</i>	660.00	Each	4.75	

**Total Extended Price =**

**SHIP8, INC.**

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 45875 NORTHPORT LOOP EAST  
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 13100 NORTHWEST FREEWAY #625  
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**Buyer**

Purchasing Dept

**Terms**

30 days

**SHIP TO**

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

**FOB**

FOB Origin

**Ship Via**

Best possible

**PO No.** 24010004

**PO Date** 01/02/2024

**Page** 1 OF 1

↓  
 PO cancelled due to  
 price change

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	5.75	
2	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	5.75	
3	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	5.75	
4	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	5.75	
5	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	5.75	

**Total Extended Price =**





Search in mail



99+

Compose



Mail

Inbox

267

### 122723week of Pallet Order SV3SHIP8 INC. - Purchase Req Form - MASTE

Chat

Starred



**Kalef Lewis (via Google Sheets)**

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

Spaces

Snoozed



Sent

Meet

Drafts

More



**Christine Jenkins**

Happy New Year Jessica! Please approve of the attached requisition form for pallets at SD2.

Labels



**Jessica Jeng**

to me

Happy New Year! Christine, Approved

Regards,

**Jessica Jeng**

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

[jessica.jeng@lahome.com](mailto:jessica.jeng@lahome.com)

**From:** Christine Jenkins [mailto:[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)]

**Sent:** Tuesday, January 2, 2024 10:23 AM

**To:** Jessica Jeng

**Subject:** Re: 122723week of Pallet Order SV3SHIP8 INC. - Purchase Req Form - MASTER

Happy New Year Jessica!

Please approve of the attached requisition form for pallets at SD2.





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

# Invoice

INVOICE NO **11923605**  
 Date **1/11/2024**  
 Order No. **328-0004396**  
 Order Type **Invoice**  
 Customer ID **OALOW00001**

## 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
1/10/2024	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	\$4.750	24010004-1		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	fuel surcharge		\$34.00

## ACH Payments

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

Sales Total	\$3,169.00
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.00</b>

# Bill of Lading

Sales Order No. **328-0004396**  
 Customer ID **GALW00001**  
 Payment Terms **Net 30**  
 Order Type **Delivery**

**Ship To:**  
 Ship8-311 International, Port Wentworth  
 311 International Trade Parkway  
 Port Wentworth, GA 31407

**Bill To:**  
 S. Inc.  
 7 Tide Court  
 Blad, CA 93776-6210

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

Caller Name	Caller Phone	Drop-Off Trailer #
	5306621011	99469

**Information**

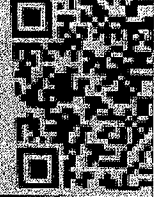
Product	Customer PO#	PO Line	Load QTY	UoM	Weight
B Grade 48x40 B grade	24010004-1		660	EA	29700
Fuel Surcharge			1		0

**Total Shipment Wt**  
 29700

**Directions**

(Empty section for directions)

**Date Received**  
 11/10/24



**Customer Name/Signature**  
 Print Name  
 Sign Name

*(Handwritten signature)*

(Vertical text on the left side of the signature area)

(Vertical text on the far left edge)

(Vertical text on the far left edge)

(Handwritten text in a box)

(Handwritten text in a box)



# Invoice

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

INVOICE NO 11924005  
 Date 1/12/2024  
 Order No. 328-0004397  
 Order Type Invoice  
 Customer ID OALOW00001

## 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
1/11/2024	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	\$4.750	24010004-1		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	fuel surcharge		\$34.00

## ACH Payments

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

Sales Total	\$3,169.00
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.00</b>

PLACE DVI HERE

TO: [Redacted] FROM: [Redacted]

DATE: [Redacted] TIME: [Redacted]  
[Redacted] [Redacted] [Redacted] [Redacted]

DATE: [Redacted] CREDIT: [Redacted] ORDER: [Redacted] DEAD-OFF: [Redacted]

DATE	TIME	CUSTOMER JOB	POSITION	CLASS	UNIT	REMARKS
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

DESCRIPTION: [Redacted]

REMARKS: [Redacted]

DATE: [Redacted] TIME: [Redacted]

DATE: [Redacted] TIME: [Redacted]

DATE: [Redacted] TIME: [Redacted]



[Handwritten signature]



# Invoice

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

INVOICE NO **11924006**  
 Date **1/12/2024**  
 Order No. **328-0004398**  
 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
1/11/2024	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	\$4.750	24010004-1		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	fuel surcharge		\$34.00

## ACH Payments

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

Sales Total	\$3,169.00
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.00</b>



1100 Capital Circle  
 Savannah GA 31404  
 Phone: 904-271-8221

### Bill of Lading

Sales Office No: 338-0604388  
 Customer No: 0410900001  
 Payment Terms: Net 30  
 Delivery: Delivery

**Bill To:**  
 Ship To:  
 1200 Park Court  
 MacClure CA 97766-6700

**Ship To:**  
 SHIP-11 International, Port Wentz  
 111 International Trade Parkway  
 Port Wentz, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
01/11/24		Shipton, GA	SHIP-11 International, Port Wentz

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Unit Truck		810862101	567

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
001-0004388	11 grade 4x4x10 grates	401000434		600	EA	28700
002-0004388	Flex Spacers					

Receiving Information

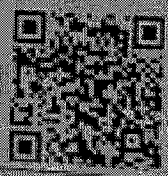
Total Shipment Weight  
 28700

Driving Directions

Comments

Delivery Date

Date Received  
 1/11/24



Driver Name

Customer Name / Signature  
 Mike Spindler

Delivery Trailer

Particip Trailer



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

# Invoice

INVOICE NO **11924678**  
 Date **1/15/2024**  
 Order No. **328-0004399**  
 Order Type **Invoice**  
 Customer ID **OALOW00001**

## 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

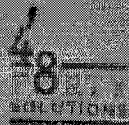
Delivery Date	Ship Via	Ordered By	Terms	Site
1/12/2024	Plant Truck		Net 30	328:Savannah, GA

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	\$4.750	24010004-1		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	fuel surcharge		\$34.00

## ACH Payments

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

Sales Total	\$3,169.00
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.00</b>



119 Columbia Dr  
 Savannah, GA 31405  
 Phone 912-431-4333

# Bill of Lading

Order Number: 320-0004399  
 Customer ID: GALWOOD001  
 Payment Terms: Net 30  
 Order Type: Delivery

## Bill To:

Ship To:  
 11801 Woodmont  
 Woodbridge, LA 70780-0210

## Ship To:

Ship 311 International, Port Wentworth  
 311 International Trade Parkway  
 Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/11/2024		Columbus, GA	Ship 311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop Off Trailer #
PSBT Truck		800-664-5111	112

Line	Product	Customer PO #	PO Line	Load QTY	UoM	Weight
128-0004399-1	#1 Grade 48x40 W/grade	34010004-1		660	EA	29700
129-0004399-2	Fuel Surcharge					

### Receiving Information

Total Shipment Weight

29700

### Driving Directions

### Comments

### Delivery Date

### Date Received

11/18/24



### Driver Name

### Customer Name/Signature

Port Name

Ship Name

Delivery Trailer

Preload Up Train



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

# Invoice

INVOICE NO **I1926261**  
 Date **1/18/2024**  
 Order No. **328-0004400**  
 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
1/15/2024	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	\$4.750	24010004-1		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	fuel surcharge		\$34.00

## ACH Payments

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

Sales Total	\$3,169.00
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.00</b>

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

80110  
 1234 5678  
 9012 3456  
 7890 1234

Customer Name	Customer Address	Customer City	Customer State	Customer Zip
1234 5678	9012 3456	7890 1234	5678 9012	3456 7890

1234 5678  
 9012 3456  
 7890 1234  
 5678 9012

Item	Product	Description	Quantity	Unit Price	Total Price
1	1234 5678	9012 3456	7890	1234	9765
2	5678 9012	3456 7890	1234	5678	7012

Total Amount Due: 1234 5678  
 Payment Method: 9012 3456  
 Date: 7890 1234

Customer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

QR Code: 

Additional Information: \_\_\_\_\_  
 Notes: \_\_\_\_\_

If you have any questions on this invoice please call .