

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

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Page

1 OF 1

PO Date

01/10/2024

PO No.

24010032

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET <i>REC: 1-11-24</i>	660.00	Each	4.75	
2	PLT4840B	48 X 40 GRADE B PALLET <i>REC: 1-12-24</i>	660.00	Each	4.75	

Total Extended Price =



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2 TL PALLETS External Inbox x



Christine Jenkins

Hi Larry Please approve the attached requisition form for 2 truckloads of pallets, price reflects the negotiated new lower amot



Christine Jenkins

Good morning Jessica Please approve of the attached requisition form for 2 truckloads of pallets at SD2.



Jessica Jeng

to Christine

Approved

Sent from my iPhone

On Jan 10, 2024, at 3:01 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Please approve of the attached requisition form for 2 truckloads of pallets at SD2.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



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

Invoice

INVOICE NO: I1924004
 Date: 1/12/2024
 Order No.: 328-0004406
 Order Type: Invoice
 Customer ID: OALOWOO001

Bill To:

Ship To:

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

Ship8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407-9286

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 pallet	660	EA	660	\$4.750	24010032		\$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

Sales Total	\$3,169.00
Total Tax	\$0.00
Total	\$3,169.00

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

WELLS FARGO

SHIP TO: [Redacted]
SHIP FROM: [Redacted]
SHIP TO: [Redacted]
SHIP FROM: [Redacted]

Estimated Delivery Date	Scheduled Time	Service Provider	Account Name
11/11/2024	10:00 AM - 12:00 PM	WELLS FARGO	WELLS, Inc

Ship Via	Carrier Name	Carrier Phone	Ship On Trailer #
Truck	WELLS FARGO	1-800-234-5678	12345678

Line	Product	Customer P/N	NO. Lines	Load Qty	Unit	Weight
1	WELLS FARGO	12345678	1	1	EA	100
2	WELLS FARGO	12345678	1	1	EA	100

Receiving Information

Total Shipment Weight

Delivery Instructions

Comments

Delivery Date
11/11/2024

Date Received



Delivery Name

Customer Name/Signature

Delivery Trailer

Print Name

Picked Up Trailer

Emp Name
WELLS FARGO



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

Invoice

INVOICE NO	I1924677
Date	1/15/2024
Order No.	328-0004407
Order Type	Invoice
Customer ID	OALOWOO001

Bill To:

ShipTo:

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

Ship8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407-9286

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

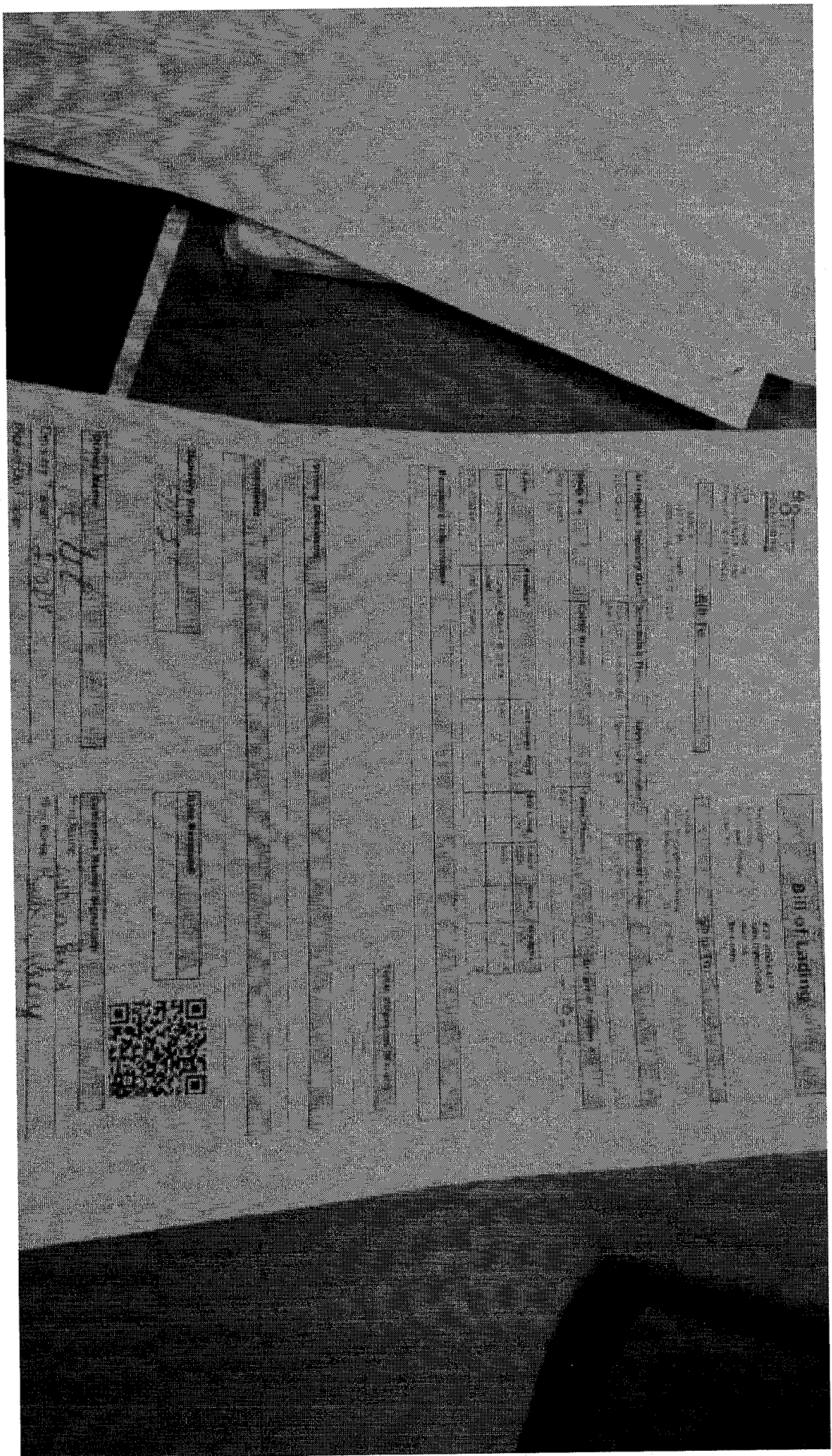
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