

PURCHASE ORDER

SHIP8, INC.

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

PO No.

24010064

PO Date

01/19/2024

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>REC 1-23 INV.</i>	660.00	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>REC 1-24 INV.</i>	660.00	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>REC 1-25 INV.</i>	660.00	Each	4.75	3,135.00
4	PLT4840B	48 X 40 GRADE B PALLET <i>REC 1-22 INV.</i>	660.00	Each	4.75	3,135.00
5	PLT4840B	48 X 40 GRADE B PALLET <i>REC 1-26 INV.</i>	660.00	Each	4.75	3,135.00

Total Extended Price =

15,675.00

PO # 24010054



SHIP8 INC.

Purchase Requisition Form

DATE: 1/19/24
WHS LOCATION: SD3
DEPARTMENT: Receiving

NOTES / INSTRUCTIONS (Not part of printed form)
Please select and thoroughly review the below linked Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed
S:\POD Public File

SUPPLIER / VENDOR:
NAME: 48 Forty
ADDRESS: 110 Gignilliat Cir, Savannah, GA 31408
CONTACT: Andy Farris

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 311 International Trade Parkway, Port Wentworth, GA 31407
CONTACT: Rodney Dickey
TEL NO: 912-398-8393

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Row 1: 5 TL, 48X40 Grade B Pallets, \$ 4.75, 3300, \$ 15,675.00. ESTIMATED TOTAL: \$ 15,675.00

Check box if attaching quote

REQUESTER SIGNATURE: Rodney Dickey
WAREHOUSE DIRECTOR SIGNATURE: Kalef Lewis
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):
DATE: 1/19/24

FOR OFFICE USE ONLY
ORDER DATE:
ETA DATE:
ORDERED BY:
ORDERED AMOUNT:
PAYMENT METHOD: (Please check one)
OPEN ACCOUNT (VENDOR BILL)
COD / PREPAID
COMPANY CREDIT CARD / CARD HOLDER
EMPLOYEE CREDIT CARD / CHECK

sent to Ron
Jessica



Search in mail



- 99+
- Compose
- Mail
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

282

(no subject) External Inbox x

K **Kalef Lewis**
Approved Get Outlook for iOS

3

C **Christine Jenkins**
Thank you and have a great weekend!

J **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@ilahome.com

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]
Sent: Friday, January 19, 2024 6:20 AM
To: Jessica Jeng
Subject: Re:

Good morning Jessica

Attached is a requisition form needing your approval for SD3, they are requesting 5 TL of pallets.

Thank you

20#
24010064



Remittance Address:

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

Invoice

INVOICE NO **I1929084**
Date **1/24/2024**
Order No. **211-0048340**
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
1/23/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	660	EA	660	\$4.750	24010064		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	24010064		\$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



Bill of Lading

Lading

Walterboro, SC
(Carriage Forwarder Name/Stamp)

Date: 1/23/24
Truck #: 366505
Trailer #: 994738
Trailer Weight:

1-0948340
LOW00001
30
Ivery
1738
1738

Port:
Wentworth
any

Retrieval

Delivery

Customer Name: SHIPB Customer Location:

Description	Quantity
311 International Pkwy Port Wentworth, GA 31407	31407
Grade B	660
DU PC112	
TOTAL	

Port:
Fort Wentworth

Drop-Off Trailer #
994738

ht
1700
0

Comments
PO# 24010064

Total Shipment Weight
29700

Driver: *James Hunter* Cust. No.:

Cust. Signature: *Darrell DeLong* Print Name: Darrell DeLong

No. 7-01022717

Delivery Date
1/23/2024

Date Received



Driver Name
Driver License
Delivery Trailer
Revised Cap Trailer

Customer Name/Signature
Print Name
Sign Name



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

Invoice

INVOICE NO	I1929672
Date	1/25/2024
Order No.	211-0048348
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
1/24/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	660	EA	660	\$4.750	24010064		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	24010064		\$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



312 Upchurch Lane
Walterboro, SC 29988
Phone 843 538 3853

Shipg, Inc
1800 Time Court
Wardrobe, CA 95776-6210

BILL TO:

Sales Order No. 211-0048348
Customer ID OALOW00081
Payment Terms Net 30
Order Type Delivery
Outbound Trailer No. 952716
Ship To:
Shipg-311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Schedule Time	Service Provider	Account Name
1/24/2024		Walterboro, SC	Shipg-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5304621011	

Line	Product	Customer PO#	PO Line	Load Qty	Unit	Weight
211-0048348_1	B Grade_09- 8 Grade 48 x 40	24010064		660	EA	29700
211-0048348_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
1-24-24

Date Received
1/24/24



Driver Name

Customer Name/Signature

Timmy Avant

Print Name

Delivery Trailer 952716

Sign Name

Picked Up Trailer TP321

[Handwritten 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

I1930501

Date

1/26/2024

Order No.

211-0048367

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
1/25/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	660	EA	660	\$4.750	24010064		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	24010064		\$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 843-538-3863.

Bill of Lading

Sales Order No. 211-0948367
 Customer ID 0ALGWOOD001
 Payment Terms Net 30
 Order Type Delivery
 Outbound Trailer No. 657003

Ship To:

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

Bill To:

Ship8, Inc
 1650 1/2nd Court
 Woodland, CA 95776-6210

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
1/23/2026		Walkerhams, SC	Ship8-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306671011	

Line	Product	Customer PO#	PO Line	Load	UoM	Weight
211-0048367.1	B Grade 09# 8 Grade 48 x 40	24010564	660	EA	29700	0
211-0048367.2	Fuel Surcharge		1			0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date

Date Received
1/23/24



Customer Name/Signature
 Print Name
 Sign Name

Driver Name
 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 **I1930212**
 Date **1/26/2024**
 Order No. **328-0004480**
 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
1/22/2024	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	24010064		\$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

Electronic Proof Of Delivery Not Available



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

Bill of Lading

Gmt

Sales Order No.
Customer ID
Payment Terms
Order Type

~~328-0004467~~ 328-0004480
OALOW00001
Net 30
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
1/22/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	321

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004467_1	B Grade_48x40 B grade	24010065		660	EA	29700
328-0004467_2	Fuel Surcharge	24010064		1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
1-22-24

Date Received
1/22/24



Driver Name
DEK

Customer Name/Signature
Paul Spaulding

Delivery Trailer: 321

Print Name: Paul Spaulding
Sign Name: [Signature]

Picked Up Trailer: 129736



Search in mail



- Compose
- Mail
- Inbox 275
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

328-0004480 PO 24010064

External

Inbox x



Christine Jenkins

Good morning Andy Do you happen to have a POD for the subject line order #? Christine Jenkins Purchasing Coordinator 55



Farris, Andy

to me

Please see attached. This was the delivery that was originally delivered with paperwork for 328-0004467, but the incorre



Andy Farris

General Manager | 48forty |

O: 912.964.9999

E: andy.farris@48forty.com

A: 110 Gignilliat Cir, Savannah, GA, 31408, United States

48forty.com

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One attachment • Scanned by Gmail





312 Upchurch Lane
 Walterboro, SC 29488
 Phone: 843-538-3863

Bill of Lading

Sales Order No. **211-0048374**
 Customer ID **OALOW00001**
 Payment Terms **Net 30**
 Order Type **Delivery**
 Outbound Trailer No. **867870**

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
1/26/2024		Walterboro, SC	Ship8-311 International, Port Wentworth

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

Line	Product	Customer PO#	PO Line	Load Qty	UoM	Weight
211-0048374_1	B Grade_09- B Grade 48 x 40	24010064		660	EA	29700
211-0048374_2	Fuel Surcharge			1		0

Receiving Information

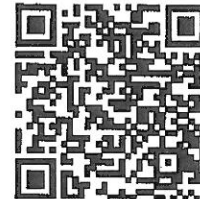
Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date

Date Received
1/26/24



Driver Name

Jessie Lawton

Jessie Lawton

Delivery Trailer:

Picked Up Trailer:

Customer Name/Signature

Print Name:

Sign Name:

[Handwritten 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	I1931149
Date	1/29/2024
Order No.	211-0048374
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
1/26/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	660	EA	660	\$4.750	24010064		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	24010064		\$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



312 Upchurch Lane
Walterboro, SC 29488
Phone: 843-538-3653

Bill of Lading

Sales Order No. **211-0048374**
Customer ID **OALOW00001**
Payment Terms **Net 30**
Order Type **Delivery**
Outbound Trailer No. **867870**

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
1/26/2024		Walterboro, SC	Ship8-311 International, Port Wentworth

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

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
211-0048374_1	B Grade 05- B Grade 48 x 40	24010064		660	EA	29700
211-0048374_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

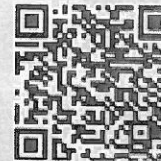
Driving Directions

Comments

Delivery Date

Date Received

1/26/24



Driver Name

Jessie Lawton

Jessie Lawton

Customer Name/Signature

Print Name:

Sign Name:

Philip Spaulding

Delivery Trailer:

Picked Up Trailer:

952716