

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**  
 24010065

**PO Date**  
 01/22/2024

**Page**  
 1 OF 1

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET <i>1-22</i>	660.00	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>1-23</i>	660.00	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>1-23</i>	660.00	Each	4.75	3,135.00

**Total Extended Price =**

**9,405.00**



**SHIP8INC.**

DATE 1/17/2024

WHS LOCATION SD2

DEPARTMENT Shipping

SUPPLIER / VENDOR:

NAME ADDRESS **48Forty**

CONTACT TEL NO.

SHIP TO:

NAME ADDRESS

CONTACT TEL NO.

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1 TL	Grade B Pallets	4.75	660	3135.00		
1 TL	Grade B Pallets	4.75	660	3135.00		
1 TL	Grade B Pallets	4.75	660	3135.00		
<b>ESTIMATED TOTAL</b>				<b>9405.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_

WAREHOUSE DIRECTOR SIGNATURE: LJ Show

SHIP8 PRESIDENT SIGNATURE: Ron Capranos

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: 1/17/24

DATE: 1/18/24

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail



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Labels

### Requisition Form 3TL 48Forty External Inbox x

**C** **Christine Jenkins**  
Hi Ron Attached is a requisition form for 3 TL of grade B pallets for SD2 that requires your approval. Christine Jenkins Purch

**R** **Ron Capranos**  
Hi Christine! Here is the approval. Thanks Ron Ron Capranos President 550 Northport Pkwy Port Wentworth GA 31407 C:56

**C** **Christine Jenkins**  
Good morning Jessica

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

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

**Sent:** Friday, January 19, 2024 3:04 AM

**To:** Jessica Jeng

**Subject:** Re: Requisition Form 3TL 48Forty

Good morning Jessica

Attached is a requisition form for 3 TL of grade B pallets for SD2 that requires your approval.



# Invoice

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

INVOICE NO **I1930209**  
 Date **1/26/2024**  
 Order No. **328-0004468**  
 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
1/22/2024	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 pallet	660	EA	660	\$4.750	24010065		\$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.

**WARNING**  
 A VEHICLE IS EQUIPPED WITH A BACK-UP ALARM.  
**ALARM MUST SOUND!**  
 WHEN OPERATING THIS VEHICLE IN REVERSE.  
 FAILURE TO MAINTAIN A CLEAR VIEW  
 IN THE DIRECTION OF TRAVEL COULD  
 RESULT IN SERIOUS INJURY OR DEATH.  
 THE OPERATOR IS RESPONSIBLE FOR  
 THE SAFE OPERATION OF THIS VEHICLE.

**VOLVO TRUCKS SUPPORT SERVICES**  
 The vehicle is equipped with  
**Remote Diagnostics**  
 Call Volvo Aftersales at 1-800-82-VOLVO  
 for details on this feature.  
 For more information  
**Remote Diagnostics**  
 Applies Volvo Aftersales  
 your closest plus

**VOLVO**  
 DATE: 11-21-22  
 TIME: 18:52:00  
 CHASSIS: 330950  
 FRONT: 8500 lb  
 REAR: 7940 lb  
 \*\*\*\*\*  
 18040 lb



**40 FORTY SOLUTIONS**

LTD Globaltek Circle  
 Savannah, GA 31408  
 Phone: 270-231-8223

Sales Order No: 328-0004468  
 Customer ID: G4LDW00001  
 Payment Terms: Net 30  
 Order Type: Delivery

**Bill of Lading**

**Bill To:**  
 ShipIt, Inc  
 1600 Tide Court  
 Woodland, CA 95791-6210

**Ship To:**  
 ShipIt, Inc  
 550 Northport Parkway  
 Port Wentworth, GA 31407-5286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/22/2024	7:00:00 AM - 5:00:00 PM	Savannah, GA	ShipIt, Inc

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621011	129736

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004468_1	A Grade 48x40 6 grade	2401025		640	EA	29700
328-0004468_2	Fuel Sump/High			1		0

**Receiving Information**

**Total Shipment Weight**  
 29700

Driving Directions  
 Comments

Delivery Date  
 11/21/24

Date Received



Driver Name  
 Delivery Trailer  
 Picked Up Trailer

Customer Name/Signature  
 Print Name  
 Sign Name

If you have any questions on this invoice please call .



# Invoice

Remittance Address:

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

INVOICE NO **I1930211**  
Date **1/26/2024**  
Order No. **328-0004470**  
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
1/25/2024	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	24010065		\$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.



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

## Bill of Lading

Sales Order No. **328-0004470**  
Customer ID **0ALOW00001**  
Payment Terms **Net 30**  
Order Type **Delivery**

### Bill To:

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

### Ship To:

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

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
1/25/2024	7:00:00 AM-5:00:00 PM	Savannah, GA	ShipB, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5305621011	66

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004470_1	B Grade_48x40 B grade pallet	24010065		660	EA	29700
328-0004470_2	Fuel Surcharge			1		0

### Receiving Information

### Total Shipment Weight

29700

### Driving Directions

### Comments

### Delivery Date

1-25-24

### Date Received



### Driver Name

*Phil*

### Customer Name/Signature

Print Name:

*Ruben Perry*

Sign Name:

*Ruben Perry*

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 **I1930210**  
 Date **1/26/2024**  
 Order No. **328-0004469**  
 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
1/23/2024	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	24010065		\$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.



137 Sigmund Circle  
Savannah, GA 31409  
Phone 278-331-8221

## Bill of Lading

Sales Order No. 328-0004469  
Customer ID GALWOOD001  
Payment Terms Net 30  
Order Type Delivery

### Bill To:

Ship6, Inc.  
560 Tate Court  
Woodland, CA 95776-6219

### Ship To:

Ship6, Inc.  
550 Northport Parkway  
Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
1/23/2024	7:00:00 AM-5:00:00 PM	Savannah, C	Ship6, Inc

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Flat Truck		5305621011	6-075-1 741

Date	Product	Custom	PO Line	Load QTY	UoM	Weight
128-0004469_1	A Grade 48x40 B grade	240100		560	EA	29700
128-0004469_2	Fuel Surchage			1		0

Receiving Information

Total Shipment Weight

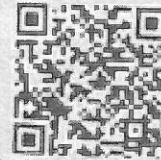
29700

Driving Directions

Comments

Delivery Date  
1-23-24

Date Received



Driver Name  
Ruber

Delivery Trailer

Picked Up Trailer

Customer Name/Signature

Print Name Ruben Perry

Sign Name Ruben Perry