

PURCHASE ORDER

SHIP8, INC.

TN: ACCOUNTS PAYABLE
875 NORTHPORT LOOP EAST
EMONT, CA 94538

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

PO No.

24010090

PO Date

01/25/2024

Page

1 OF 1

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
PLT4840B		48 X 40 GRADE B PALLET	660.00	Each	4.75	3,135.00
			<i>Re 6-27</i>			
			<i>1-27</i>			
PLT4840B		48 X 40 GRADE B PALLET	660.00	Each	4.75	3,135.00
			<i>Re 6-27</i>			
			<i>1-27</i>			
PLT4840B		48 X 40 GRADE B PALLET	660.00	Each	4.75	3,135.00
			<i>Re 6-27</i>			
			<i>1-30</i>			

Total Extended Price =

9,405.00



Search in mail



- Compose
- Mail
- Inbox 276
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO # 240/0090

3TL Grade B Pallets External Inbox x



Christine Jenkins

Larry Sharriff requested 3 TL of grade B pallets for SD2, please approve at your earliest convenience. Christine Jenkins Purc



Christine Jenkins

Hi Jessica Attached is a requisition form for 3 TL of grade B pallets at SD2, please approve at your earliest convenience.



Jessica Jeng

to me

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 408-7240 (direct)

jessica.jeng@lahome.com

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

Sent: Thursday, January 25, 2024 10:05 AM

To: Jessica Jeng

Subject: Re: 3TL Grade B Pallets

Hi Jessica

Attached is a requisition form for 3 TL of grade B pallets at SD2, please approve at your earliest convenience.



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

Invoice

INVOICE NO	I1931996
Date	1/30/2024
Order No.	328-0004507
Order Type	Invoice
Customer ID	OALOWOO001

Bill To:

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

ShipTo:

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

Delivery Date	Ship Via	Ordered By	Terms	Site
1/29/2024	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	24010090	2	\$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.



10000
10000
10000

Bill of Lading

Service Order No: 228-0084507
Customer ID: CALDWAY0001
Payment Terms: Net 30
Order Type: Delivery

Ship To

Fred, Inc.
150 Hawthorn Parkway
Port Wentz, GA 31557

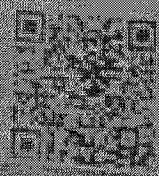
Product Code	Product Name	Service Provider	Account Name
10000	10000	10000	10000

Order Number	Order Date	Order Qty	Order Unit
10000	10000	10000	10000

Product Code	Product Name	Order Qty	Order Unit	Weight
10000	10000	10000	10000	10000

Total Weight: 10000

Order Summary



Customer Name: Fred, Inc.

Address: 150 Hawthorn Parkway, Port Wentz, GA 31557



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

Invoice

INVOICE NO **I1931995**
 Date **1/30/2024**
 Order No. **328-0004506**
 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
1/26/2024	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	24010090	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

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.



Bill of Lading

Order # 138-0004507
Customer # 0410W00001
Net wt
Delivery

Order # 138-0004507
Customer # 0410W00001
Net wt
Delivery

Bill To:

Sept. Inc.
2020 Tule Road
Woodland, CA 95694

Ship To:

Sept. Inc.
2020 Tule Road
Woodland, CA 95694

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
			441

Type	Product	Customer PO #	PO Line	Unit	QTY	Weight

Handling Information

Total shipment weight
1170

Officing Directions

Comments

Delivery Date
1-1-24

Date Received



Driver Name
Russo

Signature Name/Signature

Trailer #

Print Name
Signature

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

I1932832

Date

1/31/2024

Order No.

328-0004508

Order Type

Invoice

Customer ID

OALOWOO001

Bill To:

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

ShipTo:

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

Delivery Date	Ship Via	Ordered By	Terms	Site
1/30/2024	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	24010090	3	\$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.



110 Gighilliat Circle
Savannah, GA 31409
Phone: 270-331-8221

Bill of Lading

Sales Order No. 328-0004508
Customer ID OALOW00001
Payment Terms Net 30
Order Type Delivery

Bill To:

Shipb, Inc.
11680 Tide Court
Woodland, CA 95776-6210

Ship To:

Shipb, Inc.
550 North Oak Parkway
Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
1/30/2024	7:00:00 AM-5:00:00 PM	Savannah, GA	Shipb, Inc.

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5206621011	441

Line	Product	Customer PO#	PO Line	Lead QTY	UOM	Weight
328-0004508_1	B Grade 48x40 B grade pallet	24010090	3	500	EA	29700
328-0004508_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
59700

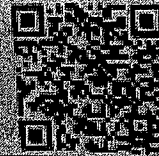
Driving Directions

Comments

Delivery Date

1-30-24

Date Received



Customer Name/Signature

Print Name

Rubén Párry

Sign Name

Rubén Párry

Driver Name

AK

Delivery Trailer

Picked Up Trailer