

PURCHASE ORDER

HIP8, 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

Page

1 OF 1

PO Date

02/01/2024

PO No.

24020118

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 <i>inv.</i>	660.00	Each	4.75	3,135.00
	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.75	3,135.00
	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.75	3,135.00

Total Extended Price =

9,405.00



Search in mail



- Compose
- Mail
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- Meet
- Inbox **277**
- Starred
- Snoozed
- Sent
- Drafts
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Labels

3TL External Inbox x



Christine Jenkins

Larry Attached is a requisition form for 3 TL of grade B pallets requested by Sharriff. <https://acrobat.adobe.com/link/review?ur>



Christine Jenkins

Good morning Jessica Attached is a requisition form for 3 TL of grade B pallets at SD2 needing your approval.



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@jahome.com

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

Sent: Thursday, February 1, 2024 5:54 AM

To: Jessica Jeng

Subject: Re: 3TL

Good morning Jessica

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



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

Invoice

INVOICE NO	I1934561
Date	2/2/2024
Order No.	328-0004543
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
2/2/2024	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	24020118	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

TRUCKS SUPPORT SERVICES
 This vehicle is equipped with
Remote Diagnostics
 No Action Service at 1.800.42.VOLVO
 service info

Ce véhicule
 est équipé de
Remote Diagnostics
 sans action de service à 1.800.42.VOLVO

VOLVO
 DATE: 11-20
 TIME: 19:52:00
 CHASSIS: 339956
 FRONT: 9500 lb
 REAR: 7040 lb

 18540 lb



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

Bill of Lading

Sales Order No: 328-0004543
 Customer ID: DALOW0001
 Payment Terms: Net 30
 Order Type: Delivery

Bill To:
 Ship8, Inc
 1600 Tide Court
 Woodland, CA 95776-6210

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

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/2/2024	7:00:00 AM-5:00:00 PM	Savannah, GA	Ship8, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		3306621011	8031

Line	Product	Customer PO#	PO Line	Load QTY	Unit	Weight
328-0004543_1	B-Grade_48x40 B grade pallet	24070118	1	660	EA	29,700
328-0004543_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
 29,700

Driving Directions

Comments

Delivery Date
 2/2/24

Date Received



Driver Name
 MKH
Delivery Trailer
Picked Up Trailer

Customer Name/Signature
 Print Name
 Sign Name



If you have any questions on this invoice please call .



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

Invoice

INVOICE NO	11936482
Date	2/7/2024
Order No.	328-0004544
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
2/5/2024	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	24020118	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



159 Gigniel Circle
Savannah, GA 31408
Phone: 270-211-8221

Bill of Lading

Sales Order No. 328-0004544
Customer ID DALOW0001
Payment Terms Net 30
Order Type Delivery

Bill To:

ShipB, Inc
1650 Tide Court
Woodland, CA 95776-6210

Ship To:

ShipB, Inc
550 Northport Parkway
Port Wentworth, GA 31407-9266

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
3/5/2024	7:00:00 AM-5:00:00 PM	Savannah, GA	ShipB, Inc

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Flat Truck		5306621071	34V 2

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004544_1	B Grade 48480 B grade pallet	24320118	2	560	EA	29700
328-0004544_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

Driving Directions

Comments

Delivery Date

2-5-24

Date Received



Driver Name

Ally

Delivery Trailer

Picked Up Trailer

Customer Name/Signature

Print Name: *Rubyn Perry*

Sign Name: *Rubyn Perry*



Invoice

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

INVOICE NO **I1936483**
 Date **2/7/2024**
 Order No. **328-0004545**
 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
2/6/2024	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	24020118	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.

PLACE DVR HERE

VOLVO

DATE: 11-21-22
TIME: 18:02:00
CHASSIS: 330000
FRONT: 0500 76
REAR: 7040 10
XXXXX
18040 JB

Bill of Lading

1301 Columbia Circle
Lawrenceville, GA 30046
Phone: 770-971-8221

Ship Order No: 129-0004542
Customer ID: DALGW0001
Partners Name: Set 30
Dealer Type: Delivery

Bill To:
Shook, Inc.
1885 Tule Court
Woodford, GA 31776-6211

Ship To:
Shook, Inc.
190 Wildcat Parkway
Fort Worth, GA 31407-0250

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/21/22	7:00:00 AM - 7:00:00 PM	Sunbeam, GA	Shook, Inc.

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Trail Truck		3306621011	129736

Line	Product	Customer PO#	DC Line	Unit QTY	UOM	Weight
129-0004542_1	8 Grate, 40x40 B grade pallets	24000138	3	300	EA	28000
129-0004542_2	Rail Surcharge			1		0

Receiving Information

Total Shipment Weight
28700

Driving Directions

Comments

Delivery Date
11/21/22

Date Received



Driver Name
12345

Expeditor Name/Signature
Dorcas Williams

Delivery Team
Shook US Trailer

Plant Name
Sign Name

If you have any questions on this invoice please call .