

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 5875 NORTHPORT LOOP EAST
 REMONT, CA 94538

JS
 P.SHIP8@SHIP8.COM

ORDER FROM
 101014

48FORTY SOLUTIONS, LLC
 13100 NORTHWEST FREEWAY #625
 HOUSTON, TX 77040
 US

SD3(3000),
 SHIP8, INC.

ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

24020122

02/02/2024

1 OF 1

Purchasing Dept

30 days

FOB Origin

Best possible

Line #	Part #	Description	Unit	Price	Quantity	Amount
1	PLT4840B	48 X 40 GRADE B PALLET	Each	4.75	660.00	3,135.00
		<i>494</i>				
2	PLT4840B	48 X 40 GRADE B PALLET	Each	4.75	660.00	3,135.00
		<i>489</i>				
3	PLT4840B	48 X 40 GRADE B PALLET	Each	4.75	660.00	3,135.00
		<i>090</i>				
4	PLT4840B	48 X 40 GRADE B PALLET	Each	4.75	660.00	3,135.00
		<i>758</i>				
5	PLT4840B	48 X 40 GRADE B PALLET	Each	4.75	660.00	3,135.00
		<i>078</i>				

Total Extended Price =

15,675.00



Search in mail



99+

Compose



Mail

Inbox

281

FW: Spreadsheet shared with you: " 12924week of Pallet Order SV3SHIP8

Chat

Starred



Ron Capranos

Christine, Please work with Rodney to make this sheet so I can sign it. Also check to make sure this is not a duplicate request

Meet

Snoozed



Sent

Drafts

More



Christine Jenkins

Good morning Jessica Please approve of the requisition form attached for 5 TL of pallets at SD3.

Labels



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@jlahome.com

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

Sent: Thursday, February 1, 2024 3:36 AM

To: Jessica Jeng

Subject: Re: FW: Spreadsheet shared with you: " 12924week of Pallet Order SV3SHIP8 INC. - Purchase Req Form - MAS

Good morning Jessica

Please approve of the requisition form attached for 5 TL of pallets at SD3.





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

Invoice

INVOICE NO: 11936484
 Date: 2/7/2024
 Order No.: 328-0004548
 Order Type: Invoice
 Customer ID: OALOW00001

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

2/5/2024	Plant Truck		Net 30	328:Savannah, GA
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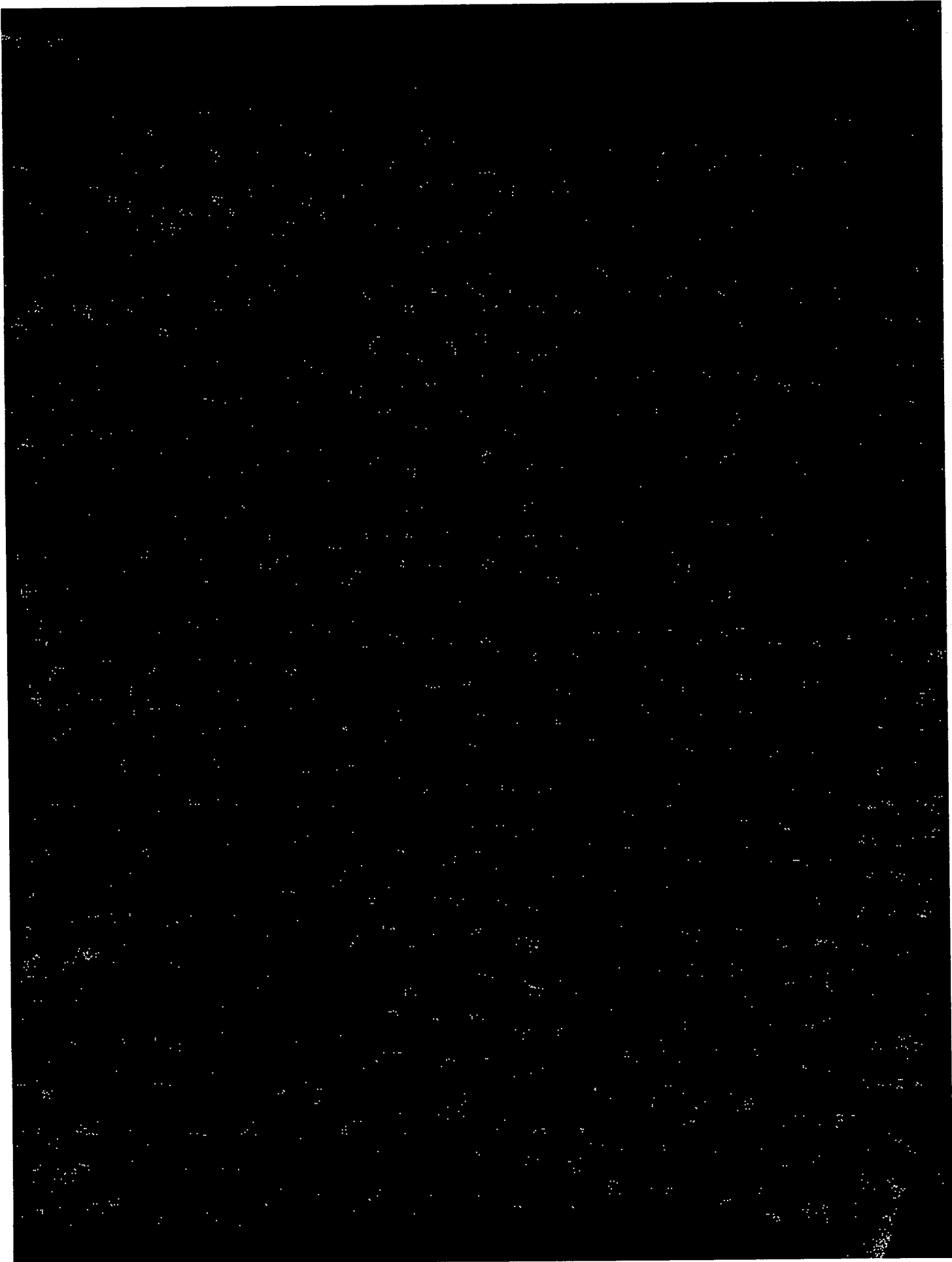
B Grade	48x40 B grade	660	EA	660	\$4.750	24020122	1	\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.000	fuel surcharge		\$34.00

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
	\$3,169.00

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



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	11936485
Date	2/7/2024
Order No.	328-0004549
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

2/6/2024	Plant Truck		Net 30	328:Savannah, GA
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B Grade	48x40 B grade	660	EA	660	\$4.750	24020122	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
	\$3,169.00

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



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

Invoice

INVOICE NO	I1937090
Date	2/8/2024
Order No.	328-0004550
Order Type	Invoice
Customer ID	OALOWOO001

Bill To:

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

Ship To:

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

2/7/2024	Plant Truck		Net 30	328:Savannah, GA
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B Grade	48x40 B grade	660	EA	660	\$4.750	24020122	3	\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.440	fuel surcharge		\$34.44

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

	Sales Total	\$3,169.44
	Total Tax	\$0.00
		\$3,169.44

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

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

I1937758

Date

2/9/2024

Order No.

328-0004551

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

2/8/2024	Plant Truck		Net 30	328:Savannah, GA
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B Grade	48x40 B grade	660	EA	660	\$4.750	24020122	4	\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.440	Fuel Surcharge		\$34.44

ACH Payments

FOR ACH PAYMENTS:

Bank Routing # : 061000052

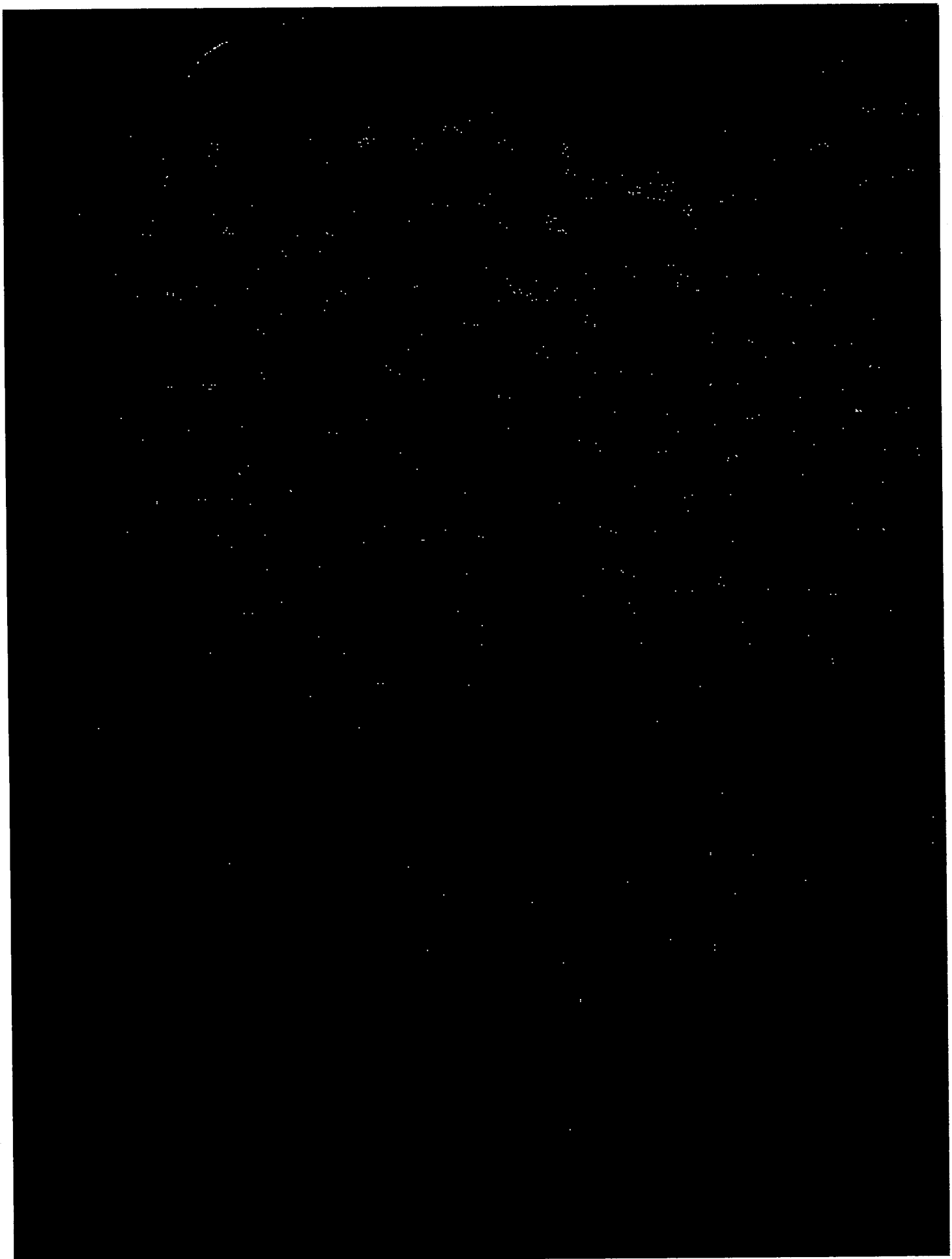
Bank Account # : 334037134392

Remittance e-mail address for customers:

wires@48forty.com

Sales Total	\$3,169.44
Total Tax	\$0.00
	\$3,169.44

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



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

Invoice

INVOICE NO	11939078
Date	2/12/2024
Order No.	328-0004552
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

2/9/2024	Plant Truck	Net 30	328:Savannah, GA
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B Grade	48x40 B grade	660	EA	660	\$4.750	24020122	5	\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.440	Fuel Surcharge		\$34.44

ACH Payments

FOR ACH PAYMENTS:
 Bank Routing # : 061000052
 Bank Account # : 334037134392
 Remittance e-mail address for customers:
wires@48forty.com

	Sales Total	\$3,169.44
	Total Tax	\$0.00
		\$3,169.44

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