

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

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

PO No.

24020122

PO Date

02/02/2024

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
1	PLT4840B	48 X 40 GRADE B PALLET <i>484</i>	660.00	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>485</i>	660.00	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>090</i>	660.00	Each	4.75	3,135.00
4	PLT4840B	48 X 40 GRADE B PALLET <i>758</i>	660.00	Each	4.75	3,135.00
5	PLT4840B	48 X 40 GRADE B PALLET <i>076</i>	660.00	Each	4.75	3,135.00

Total Extended Price =

15,675.00



Search in mail



- 99+ Compose
- Mail
- Inbox 281
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

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



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



Christine Jenkins

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



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@shp8.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.





Invoice

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

INVOICE NO **I1936484**
 Date **2/7/2024**
 Order No. **328-0004548**
 Order Type **Invoice**
 Customer ID **OALOW0001**

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
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	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
Total	\$3,169.00

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



110 Gigniliet Circle
Savannah, GA 31408
Phone: 278-331-8221

Bill of Lading

Sales Order No. **328-0004548**
Customer ID **OALOW00001**
Payment Terms **Net 30**
Order Type **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
2/5/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Flat Truck		5306621011	POSS2

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004548_1	B Grade 48x40 B grade	74026122	1	660	EA	29700
328-0004548_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

Driving Directions

Comments

Delivery Date

2-5-24

Date Received

2/5/24



Driver Name

Delivery Trailer

Picked Up Trailer

1561
16552
657007

Customer Name / Signature

Print Name

Digit Name

[Handwritten Signature]



Invoice

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

INVOICE NO **I1936485**
 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

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	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
Total	\$3,169.00

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



110 Gagnier Circle
Savannah, GA 31408
Phone 370-371-8211

Bill of Lading

Sales Order No. 328-00045-49
Customer ID QALOW00001
Payment Terms Net 30
Order Type Delivery

Bill To:

ShipB, Inc
1680 Tide Court
Woodland, CA 95776-0210

Ship To:

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

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/6/2024		Savannah, GA	ShipB-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Flat Truck			987570

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004549_1	B Grade 48x40 B grade	24020122	2	660	EA	29700
328-0004549_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
2-6-24

Date Received
2/6/24



Driver Name
DEKEL

Customer Name/Signature
Duke French

Print Name
Duke French

Sign Name
Duke French

Delivery Trailer 787570

Picked Up Trailer 867890



Invoice

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

INVOICE NO **I1937090**
 Date **2/8/2024**
 Order No. **328-0004550**
 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
2/7/2024	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	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
Total	\$3,169.44

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

1005 International Circle
Savannah, GA 31408
Phone: 904-331-8221

Sales Order No.
Customer ID
Payment Terms
Order Type

328-9004550
GALDW00801
Net 30
Delivery

Bill To:

Ship To
1005 International Circle
Savannah, GA 31408
Phone: 904-331-8221

Ship To:

Ship To: 311 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
		Savannah, GA	Ship To: 311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Truck		5306671011	1453

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
0004550_1	B Grade 45x40 B grade	24020122	3	660	EA	29700
0004550_2	Fuel Surcharge			1		0

Shipping Information

Total Shipment Weight
29700

Shipping Directions

Comments

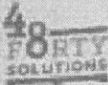
Delivery Date
7-7-28

Date Received



Name
<i>[Signature]</i>
Trailer
1453
Up Trailer

Customer Name/Signature
Print Name
Kyle Rosen
Sign Name
<i>[Signature]</i>



130 Signal Creek
Savannah, GA 31408
Phone 270-311-2271

Bill To:

ShipR, Inc.
1680 Tide Court
Woodward, CA 95776-4210

Bill of Lading

Sales Order No.
Customer ID
Payment Terms
Order Type

328-0004551
OALW00001
Net 30
Delivery

Ship To:

ShipR-111 International, Port Wentworth
311 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/8/24		Savannah, GA	ShipR-111 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truss		5306621011	TP441

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004551_1	B Grade, 48x40 B grade	24020122	4	690	EA	29700
328-0004551_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
DELIVER 2-8-24

Date Received
2/8/24



Driver Name
D. DEER

Customer Name/Signature

Delivery Trailer
TP441

Print Name
Katie Spaulding

Picked Up Trailer

Sign Name



Invoice

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

INVOICE NO **I1939078**
 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

Delivery Date	Ship Via	Ordered By	Terms	Site
2/9/2024	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	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
Total	\$3,169.44

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

BACK OF THIS VEHICLE

SUPPORT SERVICES

is equipped with the Diagnostic Service Information

is equipped with the Diagnostic Service Information

PLACE DVIR HERE

VOLVO

DATE 11-21-22
TIME 10:22 AM
CHASSIS 33484
FRONT 8000 LB

Bill of Lading

1111 Highway 100
Lawrenceville, GA 30046
Phone: 770-962-8022

Order Order No: 518-0004581
Customer No: OKL0000001
Payment Terms: Net 30
Quote Type: Delivery

Bill To:

Truck, Inc.
1400 Tom Clark
Marietta, GA 30066-6210

Ship To:

Shop 211 International Auto Warehouse
111 International Trade Parkway
Port Wentz, GA 31507

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/21/22		Lawrenceville, GA	Shop 211 International Auto Warehouse

Ship Via	Carrier Name	Carrier Phone	Drop Off Trailer #
Local Truck		770-962-8022	803

Line	Product	Customer PO#	MC Line	Load Qty	Unit	Weight
001-0004581_1	3 Shwin, 40x12 & grade	24032132	1	1	EA	7000
001-0004581_2	Load Exchange		1	1		0

Remarks Information

Total Shipment Weight
7000

Special Handling

Comments

Delivery Date

11/19/22

Date Received

11/19/22



Driver Name

11/19/22

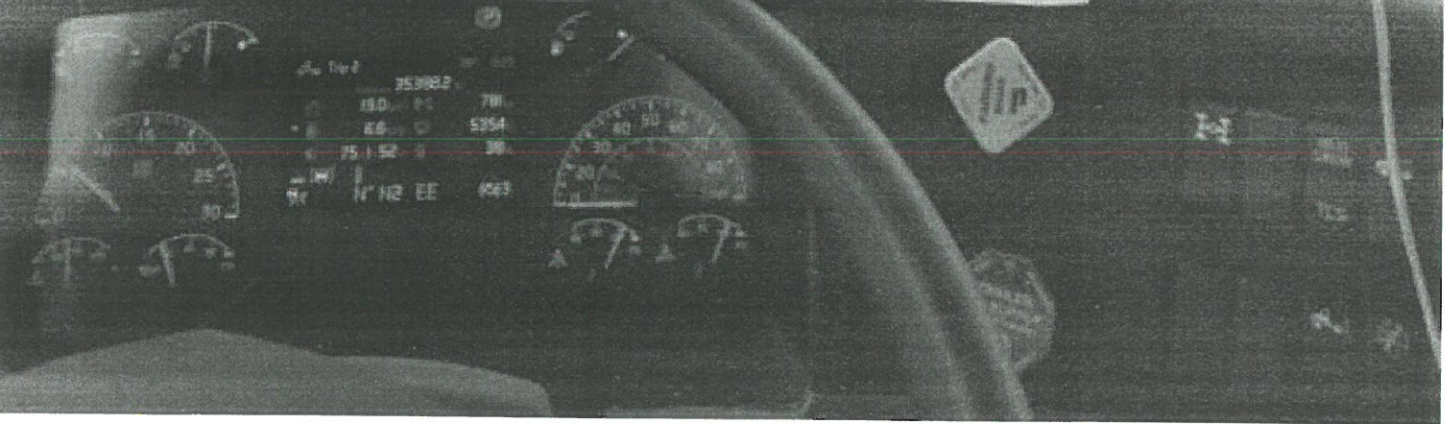
Customer Name / Signature

11/19/22

Delivery Trailer: 8031

Vehicle Use Trailer: 981574

Signature



If you have any questions on this invoice please call .