

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020160
PO Date 02/12/2024
Page 1 OF 1

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

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>Inv POD</i>	660.00	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>Inv POD</i>	660.00	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>Inv POD</i>	660.00	Each	4.75	3,135.00
4	PLT4840B	48 X 40 GRADE B PALLET <i>Inv POD</i>	660.00	Each	4.75	3,135.00
5	PLT4840B	48 X 40 GRADE B PALLET <i>Inv POD</i>	660.00	Each	4.75	3,135.00

Total Extended Price =

15,675.00



Purchase Requisition Form

SHIP8 INC.

DATE 2/9/24
 WHS LOCATION SD3
 DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME 48 Forty
 ADDRESS 110 Gignilliat Cir, Savannah, GA 31408
Savannah, GA, 31408
 CONTACT Andy Farris
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 311 International Trade Parkway
Port Wentworth, GA 31407
 CONTACT Rodney Dickey
 TEL NO. 912-398-8393

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
5 TL	48X40 Grade B Pallets	\$ 4.75	3300	\$ 15,675.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 15,675.00		

Check box if attaching quote

REQUESTER SIGNATURE: Rodney Dickey
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 2/9/24
 DATE: 2-12-24
 DATE: 2/12/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)

Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID

Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER

Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK

Attach approved requisition form and receipt to employee's expense report for reimbursement.



Search in mail



- Compose
- Mail
- Inbox 275
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

311 Pallet Request External Inbox x



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

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

Sent: Monday, February 12, 2024 8:52 AM

To: Jessica Jeng

Subject: Re: 311 Pallet Request

Good morning Jessica

Attached is a requisition form for 5 TL of grade B pallets for SD3 that needs your approval.

24020160



Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912.373.7778 x 3751

On Mon, Feb 12, 2024 at 11:51 AM Ron Capranos <ron.capranos@ship8.com> wrote:



Invoice

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

INVOICE NO **11940072**
 Date **2/14/2024**
 Order No. **328-0004586**
 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
2/13/2024	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	24020160		\$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.



110 Gignilliat Circle
Savannah, GA 31408
Phone: 270-331-6221

Bill of Lading

Sales Order No. **328-0004586**
Customer ID **0ALWOOD0001**
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
2/13/2024		Savannah, GA	Ship8-311 International, Port Wentworth

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

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004586_1	B Grade 48x40 B grade	24020160		560	EA	29700
328-0004586_2	Fuel Surcharges			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
2-13-24

Date Received
2/13/24



Driver Name
Delivery Trailer: SAVID
Picked Up Trailer

Customer Name/Signature
Print Name: Frank Spaulding
Sign Name:



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

Invoice

INVOICE NO	11941214
Date	2/15/2024
Order No.	328-0004587
Order Type	Invoice
Customer ID	OALOWO0001

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
2/13/2024	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	24020160		\$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



130 Dagnalliet Circle
Savannah, GA 31404
Phone: 220-337-8221

Bill To:

Ship8, Inc
1580 Tide Court
Woodland, CA 95776-6210

Bill of Lading

Sales Order No.
Customer ID
Payment Terms
Order Type

328-0004587
DALOW0001
Net 30
Delivery

Ship To:

Ship8 311 International, Fort Worth
311 International Trade Parkway
Fort Worth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/13/2024		Savannah, GA	Ship8 311 International, Fort Worth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		3386621011	410

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004587_1	B Grade_48x40 B grade	24020160		660	EA	29700
328-0004587_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
2-13-24

Date Received
2/13/24



Driver Name
MAY
Delivery Trailer: 410A
Picked Up Trailer: PC8031

Customer Name/Signature
Print Name:
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 **I1943166**
 Date **2/20/2024**
 Order No. **328-0004590**
 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
2/16/2024	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	24020160		\$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.



130 Signalat Circle
Savannah, GA 31408
Phone: 270-331-8223

Bill To:

Shops, Inc.
1680 Tiber Court
Woodland, CA 95776-4230

Bill of Lading

Sales Order No. 328-0004590
Customer ID BALDWD0001
Payment Terms Net 30
Order Type Delivery

Ship To:

Shop: 311 International, Port Westworth
311 International Trade Parkway
Port Westworth, TX 75087

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/16/2024		Savannah, GA	Shop: 311 International, Port Westworth
Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Flat Truck		5306621031	360

Line	Product	Customer PO#	PO Line	Load QTY	UOM	Weight
328-0004590_1	B Grade, 48x40 B grade	14020160		660	EA	28700
328-0004590_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

28700

Driving Directions

Comments

Delivery Date

2-16-24

Date Received

2/16/2024



Driver Name

Delivery Trailer 360

Picked Up Trailer 301

Customer Name / Signature

Print Name

Sign Name



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

Invoice

INVOICE NO **I1943165**
 Date **2/20/2024**
 Order No. **328-0004589**
 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

Delivery Date	Ship Via	Ordered By	Terms	Site
2/15/2024	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	24020160		\$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



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

Bill of Lading

Sales Order No. **328-0004589**
Customer ID **OALQW00001**
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
2/15/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	137

Line	Product	Customer PO#	PO Line	Lead QTY	UoM	Weight
328-0004589_1	B Grade 48x40 B-grade	24020160		660	EA	29708
328-0004589_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
2-13-24

Date Received
2/15/24



Driver Name
Hick
177

Delivery Truck

Picked Up Trailer

Customer Name/Signature
Print Name
Sign Name

Mike Spaulder



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

Invoice

INVOICE NO **11945069**
 Date **2/22/2024**
 Order No. **328-0004588**
 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
2/14/2024	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	24020160		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.440	24020160		\$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



110 Gignilliat Circle
Savannah, GA 31406
Phone: 170-331-8221

Bill of Lading

Sales Order No. 328-0004588
Customer ID OALW00001
Payment Terms Net 30
Order Type Delivery

Bill To:

Ship8, Inc.
1680 Tide Court
Woodland, CA 95776-8210

Ship To:

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

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/14/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621031	741

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004588_1	B Grade 48x40 B grade	24020160		660	EA	29700
328-0004588_2	Fuel Surchage			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
2-14-24

Date Received
2/14/24



Driver Name
DELL
Delivery Trailer
741
Picked Up Trailer

Customer Name/Signature
First Name
Sign Name