

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020161
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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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 PO</i>	660.00	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>Inv PO</i>	660.00	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>Inv PO</i>	660.00	Each	4.75	3,135.00

Total Extended Price =

9,405.00



SHIP8 INC.

DATE 2/12/2024
 WHS LOCATION SD2
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **48FORTY**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1 TL	GRADE B PALLETS	4.75	660	3135.00		
1 TL	GRADE B PALLETS	4.75	660	3135.00		
1 TL	GRADE B PALLETS	4.75	660	3135.00		
ESTIMATED TOTAL				9405.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: LJ Show
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 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)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement



Search in mail



- 99+ Compose
- Mail
- Inbox 276
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels



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 9:43 AM

To: Jessica Jeng

Subject: Re: Req Form

Hi Jessica

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



Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912.373.7778 x 3751

On Mon, Feb 12, 2024 at 12:39 PM Ron Capranos <ron.capranos@ship8.com> wrote:

Christine,

Here you go. They are keeping you busy today!

Thanks for making this a smooth process



Invoice

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

INVOICE NO **I1940071**
 Date **2/14/2024**
 Order No. **328-0004583**
 Order Type **Invoice**
 Customer ID **OALOWO0001**

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
2/13/2024	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 pallet	660	EA	660	\$4.750	24020161		\$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

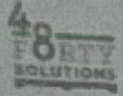
If you have any questions on this invoice please call 270-331-8221.

...SERIOUS INJURY OR DEATH.
...ATOR IS RESPONSIBLE FOR
...OPERATION OF THIS VEHICLE.

TRUCKS SUPPORT SERVICES

This vehicle is equipped with
Remote Diagnostics
...Action Service at 1-800-82-VOLVO
...service info

Ca véhicule:
Remote
...Action
...plus d'inf



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

PLACE DVIR HERE

VOLVO

DATE: 11-21-22
TIME: 19:52:00
CHASSIS: 339956
FRONT: 9500 lb
REAR : 7040 lb

Bill of Lading

Sales Order No. 328-0004583
Customer ID OALDWO0001
Payment Terms Net 30
Order Type Delivery

Bill To:

Ship8, Inc
1680 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
2/13/2024	7:00:00 AM-5:00:00 PM	Savannah, GA	Ship8, Inc

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621011	9011

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004583_1	B Grade 48x40 B grade pallet	24020661		660	EA	29700
328-0004583_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
2-13-24

Date Received



Driver Name
Delivery Trailer
Picked Up Trailer

Customer Name/Signature
Print Name: Jeanise Elwell
Sign Name: [Signature]

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	I1943164
Date	2/20/2024
Order No.	328-0004585
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
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 pallet	660	EA	660	\$4.750	24020161		\$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. **328-0004585**
Customer ID **OALOW00001**
Payment Terms **Net 30**
Order Type **Delivery**

Bill To:

Ship8, Inc
1680 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
2/15/2024	7:00:00 AM-5:00:00 PM	Savannah, GA	Ship8, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	9191

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004585_1	B Grade_48x40 B grade pallet	24020161		660	EA	29700
328-0004585_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

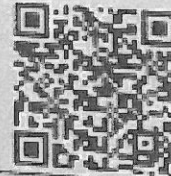
29700

Driving Directions

Comments

Delivery Date

Date Received



Driver Name

Customer Name/Signature

Delivery Trailer

Print Name:

Ruben Perry

Picked Up Trailer

Sign Name:

Ruben Perry



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

Invoice

INVOICE NO **11945068**
 Date **2/22/2024**
 Order No. **328-0004584**
 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
2/14/2024	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 pallet	660	EA	660	\$4.750	24020161		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.440	24020161		\$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.

ALARM MUST SOUND!

ALARM MUST SOUND!
IF THE ALARM DOES NOT SOUND
IN THE PRESENCE OF THE DRIVER
THE OPERATOR IS RESPONSIBLE FOR
THE SAFE OPERATION OF THIS VEHICLE

VOLVO

DATE: 11-21-22
TIME: 10:22 AM
CHASSIS: 320000
FRONT: 8500 7/8
7000 7/8
20 21 22 23
19000 3

PLACE DVR HERE

Bill of Lading

Shipper: [Redacted]
Receiver: [Redacted]
Ship To: [Redacted]
Ship From: [Redacted]

Product Name	Product Code	Service Provider	Product Name
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Item No.	Item Name	Color	Quantity
[Redacted]	[Redacted]	[Redacted]	3

Item	Product	Customer Part	MSRP	Unit Price	Qty	Weight
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Remarks: [Redacted]

Signature: [Redacted]
Date: [Redacted]



If you have any questions on this invoice please call .