



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

Invoice

INVOICE NO **11896239**
 Date **11/17/2023**
 Order No. **328-0004116**
 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
11/16/2023	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	\$5.750	23111280		\$3,795.00
Fuel Surcharge	Fuel Surcharge	1		1	\$44.890	fuel surcharge		\$44.89

ACH Payments

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

Sales Total	\$3,839.89
Total Tax	\$0.00
Total	\$3,839.89

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

Bill of Lading



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

Sales Order No.
Customer ID
Payment Terms
Order Type

328-0004116
OALOW0001
Net 30
Delivery

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1680 Tide Court
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550 Northport Parkway
Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/16/2023	7:00:00 AM-5:00:00 PM	Savannah, GA	Ship8, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	PC 136

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004116_1	B Grade_48x40 B grade pallet	23111280		660	EA	29700
328-0004116_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight

29700

Driving Directions

Comments

Delivery Date

11/16/23

Date Received



Driver Name

DASE

Delivery Trailer:

PC 136

Picked Up Trailer:

4267

Customer Name/Signature

Print Name:

Ruben Perry

Sign Name:

Ruben Perry

If you have any questions on this invoice please call .