

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**

24020198

**PO Date**

02/20/2024

**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>2-21</i>	660.00	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>2-22</i>	660.00	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>2-22</i>	660.00	Each	4.75	3,135.00
4	PLT4840B	48 X 40 GRADE B PALLET <i>2-21</i>	660.00	Each	4.75	3,135.00

Total Extended Price =

12,540.00



# SHIP8 INC.

DATE 2/20/2024  
 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)
1TL	GRADE B PALLETS	4.75	660	3135.00	4 TRUCKLOADS	
1TL	GRADE B PALLETS	4.75	660	3135.00	OF GRADE	
1TL	GRADE B PALLETS	4.75	660	3135.00	B PALLETS	
1TL	GRADE B PALLETS	4.75	660	3135.00		
<b>ESTIMATED TOTAL</b>				12540.00		

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: 2/20/24  
 DATE: 2/20/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

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



Search in mail



- 99+ Compose
- Mail
- Inbox 287
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

REQ FORM External Inbox x



**Christine Jenkins**

Good morning Attached is a requisition form for 4 truckloads of grade B pallets at SD2 needing your approval. Christine Jenk



**Christine Jenkins**

Thank you!



**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](mailto:jessica.jeng@lahome.com)

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

**Sent:** Tuesday, February 20, 2024 9:11 AM

**To:** Jessica Jeng

**Subject:** Re: REQ FORM

Hi Jessica

Attached is a requisition form for 4 truckloads of grade B pallets at SD2 needing your approval.



Remittance Address:

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

# Invoice

INVOICE NO	<b>11949382</b>
Date	<b>3/1/2024</b>
Order No.	<b>328-0004613</b>
Order Type	<b>Invoice</b>
Customer ID	<b>OALWOO001</b>

## 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
2/21/2024	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	24020198		\$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](mailto:wires@48forty.com)

Sales Total	\$3,169.44
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.44</b>

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

MANUFACTURER IS RESPONSIBLE FOR THE OPERATION OF THIS VEHICLE

**TRUCKS SUPPORT SERVICES**

Remote Diagnostics

Call 800-4-A-TRUCK

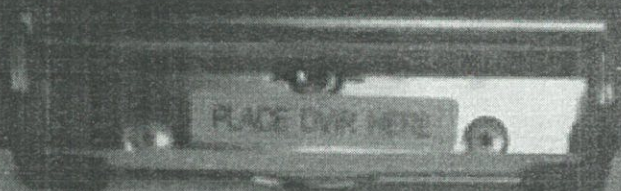
**VOLVO**

2400 1-800-848-2638

2400 1-800-848-2638

2400 1-800-848-2638

2400 1-800-848-2638



**Bill of Lading**

Shipper: Volvo Trucks North America, Inc.  
 14000 Volvo Way  
 Detroit, MI 48247-3000

Consignee: Volvo Trucks North America, Inc.  
 14000 Volvo Way  
 Detroit, MI 48247-3000

Item No.	Description	Quantity	Weight
1	2019 Volvo 2019	1	10000

Item No.	Description	Quantity	Weight
2	2019 Volvo 2019	1	10000

Item No.	Description	Quantity	Weight
3	2019 Volvo 2019	1	10000

Special Instructions:

Total Weight: 10000

Remarks:

Carrier:

Delivery Date: 2-11-19

Bill Number: 2-11-19

Signature: [Handwritten Signature]

QR Code

If you have any questions on this invoice please call .



# Invoice

Remittance Address:

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

INVOICE NO 11949383  
Date 3/1/2024  
Order No. 328-0004616  
Order Type Invoice  
Customer ID OALOWOO001

## Bill To:

## Ship To:

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
2/23/2024	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	24020198		\$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](mailto:wires@48forty.com)

Sales Total	\$3,169.44
Total Tax	\$0.00
<b>Total</b>	<b>\$3,169.44</b>

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



# Bill of Lading

Ship Order No. 518-000001  
Product ID 0010000001  
Product Name Red 50  
Issue Date Delivery

Bill To:

Ship To:

Product Industry Code	Shipment Type	Service Division	Account Name
		TRUCKING, LA	TRUCK, INC

Ship Via	Carrier Name	Carrier Phone	Drop-off Trailer #
		305.212.1111	1011

Line	Product	Customer P.O. #	PO Line	Unit	QTY	Weight
1	Red 50			50	1.0	50.00

Receiving Information

Total Shipment Weight  
50.00

Receiving Remarks

Comments

Delivery Date

Date Received



Carrier Name

Customer Name/Signature

Carrier Trailer

Ship 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 **I1949742**  
 Date **3/1/2024**  
 Order No. **328-0004615**  
 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
2/22/2024	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	572	EA	572	\$4.750	24020198		\$2,717.00
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](mailto:wires@48forty.com)

Sales Total	\$2,751.44
Total Tax	\$0.00
<b>Total</b>	<b>\$2,751.44</b>

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



1100 Central Court  
San Jose, CA 95128  
Phone: 408-311-0221

SHIP TO:

Ship To:  
5551 Ice Court  
Woodbridge, CA 92092-2410

Ship Order No: 228-0004615  
Customer ID: CALDW00001  
Payment Terms: NET 30  
Order Type: Delivery

SHIP TO:

Ship To:  
455 Northwest Parkway  
Port Washington, CA 94047-4786

# Bill of Lading

Schedule	Deliver Date	Schedule Time	Service Provider	Account Name
7/24/2024	7:00-10:00 AM	5:00-7:00 PM	SANJOSE, CA	SHIP 100

Stop Via	Caller Name	Caller Phone	Drop-Off Trailer #
Point To Go		5108621021	12948

Line	Product	Customer PO#	PO Line	Load	Unit	Weight
01	18-2000015	14020196	572	1A		25740
02	200-0200015-2					0

Receiving Information

Total Shipment Weight: 25740

Shipping Directions

Comments: LIVE INCLON 2

Delivery Date: 7/24/24

Date Received



Driver Name: [Handwritten]

Printed On: 7/23/24

Customer Name/Signature: SHARON LADY

Print Name: [Handwritten]



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

# Invoice

INVOICE NO	I1949741
Date	3/1/2024
Order No.	328-0004614
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
2/21/2024	Plant Truck		Net 30	328-Savannah, GA

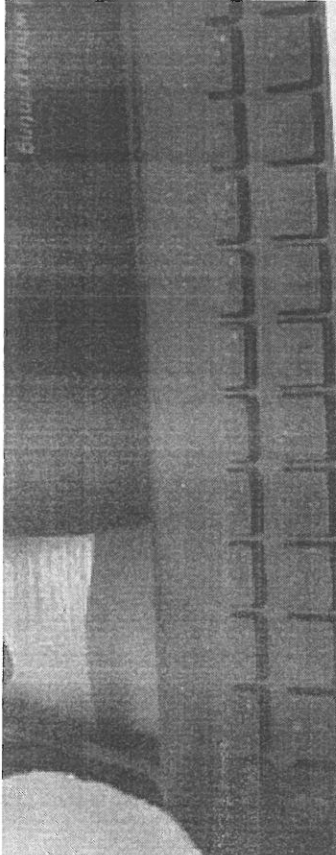
Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade pallet	660	EA	660	\$4.750	24020198		\$3,135.00
Fuel Surcharge	Fuel Surcharge	1		1	\$34.440	fuel surcharge		\$34.44

## ACH Payments

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

	Sales Total	\$3,169.44
	Total Tax	\$0.00
	<b>Total</b>	<b>\$3,169.44</b>

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



**Bill of Lading**

48 FORTY FOOT CONTAINER

4840-328

228-008814  
GALLOWAY  
Net 20  
Delivery

Ship To: 2-21-09

Ship To: 20

Ship To: 6008

Ship To: 1-407-6286

Drop-Off Trailer # 6008

Weight: 20700

Total Payment Weight: 27100

Customer: 4840-328

Receival Date: 2-21-09

Order No: 258-000-4619

Delivery:

Customer Name: Ship To

Customer Location: Pine Bluff

DESCRIPTION	QUANTITY
RESURABLE 4840	
DRUM	
DRUM	
DRUM	
DRUM	
TOTAL	

Driver: [Signature]

Customer Name: Robert Perry

Customer No: No. 6-01 224688

Signature: [Signature]

Date Received: [Blank]

Customer Name/Signature: [Blank]

Print Name: [Blank]

Sign Name: [Blank]

If you have any questions on this invoice please call .