

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No. 24020208  
 PO Date 02/22/2024  
 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	86 2-28	Each	4.75	3,135.00
2	PLT4840B	48 X 40 GRADE B PALLET	87 2-29	Each	4.75	3,135.00
3	PLT4840B	48 X 40 GRADE B PALLET	43 2-27	Each	4.75	3,135.00
4	PLT4840B	48 X 40 GRADE B PALLET	85 2-28	Each	4.75	3,135.00
5	PLT4840B	48 X 40 GRADE B PALLET	84 2-26	Each	4.75	3,135.00
6	PLT4840B	48 X 40 GRADE B PALLET	77 3-4	Each	4.75	3,135.00

Total Extended Price =

18,810.00



# SHIP8 INC.

# Purchase Requisition Form

DATE 2/21/24  
 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)
6 TL	48X40 Grade B Pallets	\$ 4.75	3960	\$ 18,810.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 18,810.00</b>		

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: 2/21/24  
 DATE: 2-21-24  
 DATE: 2/22/24  
 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.



- Compose
- Inbox 288
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

311 Pallet Purchases External Inbox x

**E Edward Maxwell**  
Christine, Please see attached.

2

**C Christine Jenkins**  
Good morning Jessica Please approve of the requested 6 TL of grade B pallets for SD3

**J Jessica Jeng**  
to Christine  
Approved  
Sent from my iPhone

On Feb 22, 2024, at 6:35 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<\_2024 02 22 SD3 Grade B Pallet Order SV3SHIP8 INC\_.pdf>

Reply Forward

Po # 24020208



# Invoice

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

INVOICE NO: 11949386  
 Date: 3/1/2024  
 Order No.: 328-0004638  
 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
2/28/2024	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	24020208	4	\$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>

*Electronic Proof Of Delivery Not Available*



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

# Bill of Lading

Sales Order No. **328-0004638**  
Customer ID **OALOW0001**  
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
2/28/2024		Savannah, GA	Ship8-311 International, Port Wentworth

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

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004638_1	B Grade_48x40 B grade	24020208	4	660	EA	29700
328-0004638_2	Fuel Surcharge			1		0

### Receiving Information

<b>Total Shipment Weight</b>
29700

### Driving Directions

### Comments

<b>Delivery Date</b>
2-28-24

<b>Date Received</b>
2/28/24



<b>Driver Name</b>
MARV
Delivery Trailer: 9011
Picked Up Trailer:

<b>Customer Name/Signature</b>
Print Name: <i>Kobe Spaulding</i>
Sign Name: <i>[Signature]</i>



Remittance Address:

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

# Invoice

INVOICE NO: I1949387  
Date: 3/1/2024  
Order No.: 328-0004639  
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
2/29/2024	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	24020208	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](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.

DRIVER IS RESPONSIBLE FOR THE SAFE OPERATION OF THIS VEHICLE

**VOLVO TRUCKS SUPPORT SERVICES**

Now remote is supported with  
**Remote Diagnostics**  
 Call Volvo Support Center at 1-800-82-VOLVO

**Call Ram**

800-424-4444



PLACE DVR HERE

**Bill of Lading**

Ship To: 221 International, Fort Worth, TX 76102  
 From: 221 International, Fort Worth, TX 76102  
 Order Type: Delivery

**Ship To:**  
 221 International, Fort Worth, TX 76102

**Ship To:**  
 221 International, Fort Worth, TX 76102

International Delivery Date	Shipment Line	Service Provider	Account Name
2-29-24		Shelton, TX	221 International, Fort Worth, TX

Ship Via	Carrier Name	Carrier Phone	Drop-off Trailer #
Truck	Shelton, TX	832-2101	741

Line	Product	Customer PO#	PO Line	Load Qty	Unit	Weight
1	221 International	22100000	1	1	EA	25000
2	221 International					

Receiving Information

Actual Gross Weight  
25000

Driving Directions

Comments

Delivery Date  
2-29-24

Date Received  
2/29/24



Driver Name  
[Signature]

Delivery Trailer  
741

Picked Up Trailer  
741

Customer Name/Signature  
[Signature]

Print Name  
[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: 11949743  
 Date: 3/1/2024  
 Order No.: 328-0004636  
 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
2/27/2024	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	24020208	2	\$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>



110 Gwyneth Court  
Savannah, GA 31408  
Phone: 270-331-9221

# Bill of Lading

Sales Order No: 328-0004636  
Customer ID: GALOW00001  
Payment Terms: Net 30  
Order Type: Delivery

### Bill To:

Ship8, Inc  
1650 Tides Court  
Woodward, CA 95778-0210

### Ship To:

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

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/27/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Flat Truck		5306621011	379

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004636_1	B Grade .48x40 B grade	24020208	2	660	EA	29700
328-0004636_2	Fuel Surcharge			1		0

Receiving Information

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Total Shipment Weight
29700

Driving Directions

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Comments

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Delivery Date

2/27/24

Date Received

2/27/24



Driver Name

John Hill

Delivery Trailer

379

Picked Up Trailer

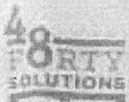
Customer Name/Signature

Print Name

John S. Squire

Sign Name





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

# Bill of Lading

Sales Order No. 328-0004637  
Customer ID: 0ALOW00001  
Payment Terms: Net 30  
Order Type: Delivery

### Bill To:

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

### Ship To:

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

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
2/27/2024		Savannah, GA	ShipB-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		3306621011	410

Line	Product	Customer PO#	PO Line	Lead QTY	UoM	Weight
328-0004637_1	B Grade .48x40 B grade	24020208	J	660	EA	29700
328-0004637_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight  
29700

Driving Directions

Comments

Delivery Date  
2-28-24

Date Received  
2/28/24



Driver Name  
M. P. K.  
Delivery Trailer 410  
Picked Up Trailer

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 **I1949384**  
Date **3/1/2024**  
Order No. **328-0004635**  
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
2/26/2024	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	24020208	1	\$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

Bill of Lading No: 228 0004523  
DATE: 04/05/2022  
MAY 30  
Delivery

Bill To

Ship To

Commodity Summary Code	Scheduled Type	Service Provider	Customer Name
		WAGNER SA	WAGNER SA

Bill No	Lot No	Carton Count	Ship-Off Factor #
		1	1

Lot #	Product	Customer P/O #	PO Line	Load QTY	Unit	Weight
	WAGNER SA					

Receiving Information

Total Shipment Weight

Driving Signature

Comments

Delivery Date

Driver Name

Delivery Order

Receiver Name

Date Received

Customer Name/Signature





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

# Invoice

INVOICE NO	11951677
Date	3/6/2024
Order No.	328-0004640
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
3/4/2024	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	24020208	6	\$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.



115 Gibraltar Circle  
 Hayward, CA 94544  
 Phone: 770-311-8231

Sales Order No: 328-0004940  
 Customer ID: 0405000001  
 Payment Terms: Net 30  
 Order Type: Delivery

**Bill To:**  
 Shuck, Inc.  
 1480 York Court  
 Woodland, CA 95776-0320

**Ship To:**  
 Shuck, Inc.  
 1480 York Court  
 Woodland, CA 95776-0320

Scheduled Delivery Date	Scheduled Time	Service Provider	AC Acid Value
3/1/2024		Woodland, CA	Shuck, Inc. Woodland, CA 95776-0320

Ship Via	Carrier Name	Carrier Order	Rate (If Applicable)
PLANT TRACK		200521002	

Line	Product	Customer PO#	PO Qty	Unit	Unit	Weight
328-0004940-1	5 Grade #1640 Hump	24020206	1	550	EA	550
328-0004940-2	Fuel Surcharge		1			

Receiving Information

Total Shipment Weight  
 550

Shipping Directions

Comments

Delivery Date  
 3/4/24

Date Received  
 3/4/24



Driver Name  
 J. J. [Signature]

Delivery Trailer #11

Picked Up Trailer

Customer Name/Signature  
 [Signature]

Print Name  
 [Signature]

Supervisor  
 [Signature]