

SHIP8, INC.

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

PO No.

24030263

PO Date

03/08/2024

Page

1 OF 1

ORDER FROM

101098

UNITED PALLET SOLUTIONS LLC
116 ASHFORD DR.
STATESBORO, GA 30461
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>3-11-23 ✓</i>	616.00	Each	4.45	
2	PLT4840B	48 X 40 GRADE B PALLET <i>3-13-23 ✓</i>	616.00	Each	4.45	
3	PLT4840B	48 X 40 GRADE B PALLET <i>3-15 ✓</i>	616.00	Each	4.45	

Total Extended Price = 4



SHIP8 INC.

DATE 3/6/2024

WHS LOCATION SD2

DEPARTMENT

SUPPLIER / VENDOR:

NAME ADDRESS **United Pallet Solution**

CONTACT TEL NO. **240 30263**

SHIP TO:

NAME ADDRESS **SHIP8**

CONTACT TEL NO. **550 Northport Parkway
Port Wentworth GA 31407**

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1 TL	Grade B pallets	4.45	616	2741.20		
1 TL	Grade B pallets	4.45	616	2741.20		
1 TL	Grade B pallets	4.45	616	2741.20		
				ESTIMATED TOTAL	8223.60	

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: 3/8/24

DATE: 3/12/24

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 AP for payment processing

COD / PREPAID

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

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
- Mail**
- Inbox** 315
- Starred
- Snoozed
- Sent
- Drafts** 2
- More

Labels

Req Form 3 TL pallets External Inbox



Christine Jenkins

Hi Larry Attached is a requisition form for 3 TL of grade B pallets requested by Sharrif needing your approval. Christine Jenk



Christine Jenkins

Good morning Jessica Attached is a requisition form for 3 TL of grade B pallets at SD2 needing your approval. Thanks in adv



Jessica Jeng

to Christine

Approved

Sent from my iPhone

On Mar 8, 2024, at 4:52 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 03 06 SD2 United Pallet Solution.pdf>

Reply Forward

24030263



Search in mail



- Compose
- Inbox 317
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

Req Form 3 TL pallets Inbox x

C **Christine Jenkins**
Hi Larry Attached is a requisition form for 3 TL of grade B pallets requested by Sharriff needing your approval. Christine Jenk

3

C **Christine Jenkins**
Good morning Ron, Attached is a requisition form for 3 TL of grade B pallets needing your approval. I have been shopping ar

R **Ron Capranos**
to me

Good morning!

I'm in Atlanta and will approve this once I get back to my office.

Great job on the lower price! Every little bit helps.

Let me know how they work out.

Have a great weekend.

Ron

[Get Outlook for iOS](#)

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, March 8, 2024 7:32:19 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Re: Req Form 3 TL pallets

C **Christine Jenkins** <christine.jenkins@ship8.com>
to Larry

24030263

New Message from Larry Show [Show](#) [Ignore](#)

INVOICE

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Date	Invoice #
3/14/2024	5701

Bill To
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538

Ship To
Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
24030263			3/11/2024		

Quantity	Item Code	Description	Price	Total
616	Pallet	48x40 B Grade 4Way Pallet	4.45	2,741.20

Thank you for your business!
Please remember to sign upon receipt!

			Total	\$2,741.20
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BILL OF LADING

Date	Invoice #
3/8/2024	5701

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Ship To
Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

P.O. No.	Ship
24030263	3/9/2024

Quantity	Item Code	Description	Delivery Date
616	Pallet	48x40 B Grade 4Way Pallet	Monday 03/11/2024 8AM

***Drivers: Once load is delivered, if customer signed copy is not back to freight company within 24 hours, you will not be paid.
Thank you**

**Thank you for your business!
Please make sure to sign below upon receipt!**

Carrier:

Customer Signature: *[Signature]*

Driver Signature:

Print Name: SHAROFF LARRY

Date:

Date: 3/11/2024

INVOICE

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Date	Invoice #
3/14/2024	5719

Bill To
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538

Ship To
Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
24030263			3/13/2024		

Quantity	Item Code	Description	Price	Total
616	Pallet	48x40 B Grade 4Way Pallet	4.45	2,741.20

Thank you for your business!
Please remember to sign upon receipt!

			Total	2,741.20
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BILL OF LADING

Date	Invoice #
3/12/2024	5719

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Ship To
Ships, Inc. 550 Northport Parkway Port Wentworth GA 31407

P.O. No.	Ship
24030263	3/12/2024

Quantity	Item Code	Description	Delivery Date
616	Pallet	48x40 B Grade 4Way Pallet	Wednesday 03/13/2024 7:30AM

*Drivers: Once load is delivered, if customer signed copy is not back to freight company within 24 hours, you will not be paid.
Thank you

Thank you for your business!
Please make sure to sign below upon receipt!

Carrier: *PAELTIC LOGISTIC*

Customer Signature: *Jason Walston*

Driver Signature: *Shamere*

Print Name: *JASON WALSTON*

Date: *3/13/24*

Date: *3-13-24*

INVOICE

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Date	Invoice #
3/20/2024	5746

Bill To
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538

Ship To
Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
24030263			3/15/2024		

Quantity	Item Code	Description	Price	Total
616	Pallet	48x40 B Grade 4Way Pallet	4.45	2,741.20

Thank you for your business!
Please remember to sign upon receipt!

Total			2,741.20
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BILL OF LADING

Date	Invoice #
3/14/2024	5746

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Ship To
Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

P.O. No.	Ship
24030263	3/14/2024

Quantity	Item Code	Description	Delivery Date
616	Pallet	48x40 B Grade 4Way Pallet	Friday 03/15/2024

*Drivers: Once load is delivered, if customer signed copy is not back to freight company within 24 hours, you will not be paid.
Thank you

Thank you for your business!
Please make sure to sign below upon receipt!

Carrier:	Customer Signature: <i>[Signature]</i>
Driver Signature:	Print Name: SHARIF LADDY
Date:	Date: 3/15/24