

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

**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 <i>PLT 1981110 4-30</i>	660.00	Each	4.00	4.00
2	PLT4840B	48 X 40 GRADE B PALLET <i>PLT 1981109 4-30</i>	660.00	Each	4.00	4.00
3	PLT4840B	48 X 40 GRADE B PALLET <i>1982488 4-30</i>	660.00	Each	4.00	4.00
4	PLT4840B	48 X 40 GRADE B PALLET <i>1982487 4-30</i>	660.00	Each	4.00	4.00
5	PLT4840B	48 X 40 GRADE B PALLET <i>1983014 5-1</i>	660.00	Each	4.00	4.00
6	PLT4840B	48 X 40 GRADE B PALLET <i>1983015 5-1</i>	660.00	Each	4.00	4.00

**Total Extended Price =**





**M** Gmail

Search in mail



99+

Compose

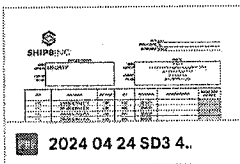


Mail

Inbox

339

One attachment • Scanned by Gmail



Chat

Starred

Snoozed

Meet

Sent

Drafts

More

Labels



**Ron Capranos**

to me

Hi Christine

I am in flight and will approve as soon as I get there. Go ahead and place the order.

Thanks

Ron

Get [Outlook for iOS](#)

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

**Sent:** Monday, April 29, 2024 6:43:25 AM

**To:** Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>

**Subject:** Re: Req Form



**Christine Jenkins**

to Ron

Thank you and safe travels.





Search in mail



- Compose
- Mail
- Chat
- Meet
- Inbox 341
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Req Form External Inbox x



**Christine Jenkins**

Max The last order was 6 TL, here you go Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth.



**Christine Jenkins**

Good morning Jessica Attached is a requisition form needing your approval for 6 TL of grade B pallets at SD3.



**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:** Monday, April 29, 2024 3:50 AM

**To:** Jessica Jeng

**Subject:** Re: Req Form

Good morning Jessica

Attached is a requisition form needing your approval for 6 TL of grade B pallets at SD3.



Remittance Address:

**48forty Solutions, LLC**

P O BOX 849729

Dallas, TX 75284-9729 US

Phone: 713-332-6622

www.48forty.com

# Invoice

INVOICE NO

I1981110

Date

4/29/2024

Order No.

328-0004892

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
4/29/2024	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	\$4.000	24040468	1	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$36.670	24040468		\$36.67

## 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	\$2,676.67
Total Tax	\$0.00
<b>Total</b>	<b>\$2,676.67</b>

***Electronic Proof Of Delivery Not Available***

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



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

# Bill of Lading

Sales Order No. **328-0004892**  
Customer ID **OALOW00001**  
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
4/29/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	60432

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004892_1	B Grade_48x40 B grade	24040468	1	660	EA	29700
328-0004892_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
4/29/24

Date Received
4/29/24



Driver Name
MARK
Delivery Trailer: <del>66432</del> 66432
Picked Up Trailer: FP 353

Customer Name/Signature
Print Name: Mike Spaulding
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	<b>I1981109</b>
Date	<b>4/29/2024</b>
Order No.	<b>328-0004893</b>
Order Type	<b>Invoice</b>
Customer ID	<b>OALOWOO001</b>

## 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
4/29/2024	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	\$4.000	24040468	2	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$36.670	24040468		\$36.67

## 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	\$2,676.67
	Total Tax	\$0.00
	<b>Total</b>	<b>\$2,676.67</b>



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

# Bill of Lading

Sales Order No. **328-0004893**  
Customer ID **OALW00001**  
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
4/29/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	PC403

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004893_1	B Grade_48x40 B grade	24040468	2	660	EA	29700
328-0004893_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
29700

Driving Directions

Comments

Delivery Date
4/29/24

Date Received
4/29/24



Driver Name
maric
Delivery Trailer:
Picked Up Trailer:

Customer Name/Signature
Print Name: <i>Mike 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

I1983015

Date

5/2/2024

Order No.

328-0004898

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
5/1/2024	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	572	EA	572	\$4.000	24040468	6	\$2,288.00
Fuel Surcharge	Fuel Surcharge	1		1	\$36.670	24040468		\$36.67

## 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	\$2,324.67
Total Tax	\$0.00
<b>Total</b>	<b>\$2,324.67</b>

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



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

# Bill of Lading

Sales Order No. **328-0004898**  
Customer ID **OALW00001**  
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
5/1/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	12948

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004898_1	B Grade_48x40 B grade	24040468	6	572	EA	25740
328-0004898_2	Fuel Surcharge			1		0

### Receiving Information

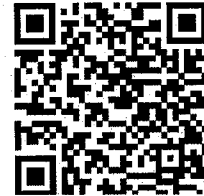
Total Shipment Weight
25740

### Driving Directions

### Comments

Delivery Date
5/1/24

Date Received
5/1/24



Driver Name
MARC
Delivery Trailer: 12948
Picked Up Trailer: 66432

Customer Name/Signature
Print Name: <i>Robert Paulding</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

I1983014

Date

5/2/2024

Order No.

328-0004897

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
5/1/2024	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	\$4.000	24040468	5	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$36.670	24040468		\$36.67

## 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	\$2,676.67
Total Tax	\$0.00
<b>Total</b>	<b>\$2,676.67</b>

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



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

# Bill of Lading

Sales Order No. **328-0004897**  
Customer ID **OALW00001**  
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
5/1/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	PC111

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004897_1	B Grade_48x40 B grade	24040468	5	660	EA	29700
328-0004897_2	Fuel Surcharge			1		0

### Receiving Information

Total Shipment Weight
29700

### Driving Directions

### Comments

Delivery Date
5/1/24

Date Received
5/1/24



Driver Name
MARK
Delivery Trailer: PC111
Picked Up Trailer: 403

Customer Name/Signature
Print Name: Kate Spaulding
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

**I1982487**

Date

**5/1/2024**

Order No.

**328-0004894**

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
4/30/2024	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	\$4.000	24040468	3	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$36.670	Fuel Surcharge		\$36.67

## 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	\$2,676.67
Total Tax	\$0.00
<b>Total</b>	<b>\$2,676.67</b>

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



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

# Bill of Lading

Sales Order No. **328-0004894**  
Customer ID **OALW00001**  
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
4/30/2024		Savannah, GA	Ship8-311 International, Port Wentworth

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

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004894_1	B Grade_48x40 B grade	24040468	3	660	EA	29700
328-0004894_2	Fuel Surcharge			1		0

### Receiving Information

<b>Total Shipment Weight</b>
29700

### Driving Directions

### Comments

**Delivery Date**  
4/30/24

**Date Received**  
4/30/24



**Driver Name**  
MARC  
Delivery Trailer: 28  
Picked Up Trailer:

**Customer Name / Signature**  
Print Name: *Frank Spaulding*  
Sign Name: *Frank Spaulding*



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>11982488</b>
Date	<b>5/1/2024</b>
Order No.	<b>328-0004895</b>
Order Type	<b>Invoice</b>
Customer ID	<b>OALOW00001</b>

## 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
4/30/2024	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	\$4.000	24040468	4	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$36.670	Fuel surcharge		\$36.67

## 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	\$2,676.67
	Total Tax	\$0.00
	<b>Total</b>	<b>\$2,676.67</b>



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

# Bill of Lading

Sales Order No. **328-0004895**  
Customer ID **OALOWOO001**  
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
4/30/2024		Savannah, GA	Ship8-311 International, Port Wentworth

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

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004895_1	B Grade_48x40 B grade	24040468	4	660	EA	29700
328-0004895_2	Fuel Surcharge			1		0

**Receiving Information**

Total Shipment Weight
29700

**Driving Directions**

**Comments**

**Delivery Date**  
*4-30-24*

**Date Received**  
*4/30/24*



**Driver Name**  
*De Nile*

Delivery Trailer: *SAV-7*

Picked Up Trailer:

**Customer Name/Signature**  
*[Signature]*

Print Name:

Sign Name: