

**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

**Buyer**

Purchasing Dept

**Terms**

30 days

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**FOB**

FOB Origin

**Ship Via**

Best possible

**PO No.**

24050496

**Page**

1 OF 1

**PO Date**

05/08/2024

**Line No.**      **Vendor Item No.**      **Vendor Item Description**      **Qty Ordered**      **UOM**      **Unit Price**      **Extended Price**

1      PLT4840B      48 X 40 GRADE B PALLET      660.00      Each      4.00

*PLT 4840B 6-14-24*

2      PLT4840B      48 X 40 GRADE B PALLET      660.00      Each      4.00

*PLT 4840B 5-20-24*

3      PLT4840B      48 X 40 GRADE B PALLET      660.00      Each      4.00

*PLT 4840B 5-20-24*

**Total Extended Price =**



# SHIP8 INC.

DATE 5/7/2024  
 WHS LOCATION SD2  
 DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME \_\_\_\_\_  
 ADDRESS 48Forty  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

SHIP TO:

NAME \_\_\_\_\_  
 ADDRESS Ship8 Inc  
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)
	Grade B Pallets	4.00	660	2640.00		
	Grade B Pallets	4.00	660	2640.00		
	Grade B Pallets	4.00	660	2640.00		
<b>ESTIMATED TOTAL</b>				<b>7920.00</b>		

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: 05/07/24  
 DATE: 05/8/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  
 COD / PREPAID  
 COMPANY CREDIT CARD / CARD HOLDER  
 EMPLOYEE CREDIT CARD / CHECK

Provide **REQ #** 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



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Labels

Req Form External inbox x



**Christine Jenkins**

Hi Larry Please approve of the attached requisition form for 3 TL of grade B pallets requested by Sharriff. Christine Jenkins P



**Christine Jenkins**

Good morning Jessica



**Jessica Jeng**

to Christine

Approved

Sent from my iPhone

On May 8, 2024, at 2:27 PM, Christine Jenkins <[Christine.Jenkins@ship8.com](mailto:Christine.Jenkins@ship8.com)> wrote:

<2024 05 07 SD2 Sharriff.pdf>

Reply

Forward

Message sent Undo



Remittance Address:

**48forty Solutions, LLC**

P O BOX 849729

Dallas, TX 75284-9729 US

Phone: 713-332-6622

www.48forty.com

# Invoice

INVOICE NO

11990143

Date

5/15/2024

Order No.

328-0004958

Order Type

Invoice

Customer ID

OALOWOO001

## Bill To:

Ship8, Inc  
Attn:Diana Wilson  
1680 Tide Court  
Woodland,CA 95776-6210

## Ship To:

Ship8, Inc  
550 Northport Parkway  
Port Wentworth,GA 31407-9286

Delivery Date	Ship Via	Ordered By	Terms	Site
5/14/2024	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	\$4.000	24050496	2	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	24050496		\$33.11

## 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	\$2,673.11
Total Tax	\$0.00
<b>Total</b>	<b>\$2,673.11</b>

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





# Invoice

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

INVOICE NO **11991556**  
 Date **5/17/2024**  
 Order No. **328-0004959**  
 Order Type **Invoice**  
 Customer ID **OALOW00001**

## 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
5/16/2024	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	\$4.000	24050496	3	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	24050496		\$33.11

## 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	\$2,673.11
Total Tax	\$0.00
<b>Total</b>	<b>\$2,673.11</b>

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# Bill of Lading

Bill of Lading Title  
Bill of Lading No. 12345  
Date of Issue 1/15/2024

520 Broadway  
01106  
Tel: 303  
Delaware

Ship to: [Redacted]

Ship to: [Redacted]

Scheduled Delivery Date	Scheduled Time	Service Provider	Accession Number
01/15/2024	10:00 AM	Delaware	12345
Ship via	Carrier Name	Carrier Phone	Drop Off Trailer #
Flat Truck	Delaware	303-303-1234	

Line	Product	Customer Code	MO/LMA	Units QTY	UOM	Weight
100	Delaware	12345		100	EA	
200	Delaware	12345		100	EA	

### Receiving Information

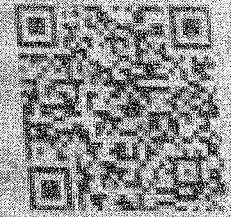
Total Shipment Weight

### Routing Directions

### Comments

Delivery Date  
5-18-24

Date Received



Driver Name  
D. Perry

Customer Name/Signature

Delivery Trailer  
206

Print Name  
Ruben Perry

Picked Up Trailer  
10614

Sign Name  
Ruben Perry

(412) 243-0118

Del. Del. Perry  
Mr. 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 **11993802**  
 Date **5/21/2024**  
 Order No. **328-0004957**  
 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
5/20/2024	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	\$4.000	24050496	1	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	fuel surcharge		\$33.11

## 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	\$2,673.11
Total Tax	\$0.00
<b>Total</b>	<b>\$2,673.11</b>

