

**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

PO No. 24050510  
 PO Date 05/13/2024  
 Page 1 OF 1

Buyer Purchasing Dept  
 Terms 30 days  
 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	660.00	Each	4.00	4.00
			<i>Rec 5-22-24</i>			
			<i>5-20-24 Inv. 1557</i>			
2	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.00	4.00
			<i>Rec 5-20-24 Inv. 1557</i>			
3	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.00	4.00
			<i>5-20-24 Inv. 1557</i>			
4	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.00	4.00
			<i>5-20-24 Inv. 1557</i>			
5	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.00	4.00
			<i>5-20-24 Inv. 1557</i>			
6	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	4.00	4.00
			<i>5-20-24 Inv. 1557</i>			

Total Extended Price =





Search jessica.jeng@jlahome.com



- Compose
- Inbox 364
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Hi Jessica

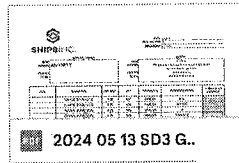
Attached is a requisition form needing your approval for 6 TL of grade B pallets at SD3.



Christine Jenkins  
 Purchasing Coordinator  
 550 Northport Parkway  
 Port Wentworth, GA 31407

O:912.373.7778 x 3751

2 Attachments • Scanned by Gmail



**C** Christine Jenkins  
 Thank you!!

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

On May 13, 2024, at 11:54 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:



Remittance Address:

**48forty Solutions, LLC**

P O BOX 849729

Dallas, TX 75284-9729 US

Phone: 713-332-6622

www.48forty.com

# Invoice

INVOICE NO

I1990927

Date

5/16/2024

Order No.

328-0004986

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
5/15/2024	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	24050510	2	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	24050510		\$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.

Bill of Lading

11/10/20

11/10/20

Bill of Lading No.  
11/10/20

Bill of Lading No.  
11/10/20

Bill To

Ship To

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name			
5/15/20		11/10/20	11/10/20			
Ship Via	Carrier Name	Carrier Phone	Ship-Off Address			
Line	Product	Customer Pkg	PO Line	Case Qty	Unit	Weight
1	Product 1	1	1	1	1	1
2	Product 2	1	1	1	1	1

Receiving Information

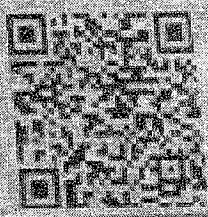
Total Shipment Weight  
25/00

Driving Directions

Comments

Delivery Date  
5-15-20

Date Received  
5/15/20



Driver Name  
[Signature]

Customer Name/Signature  
[Signature]

Delivery Trailer  
[Signature]

Sign Name  
[Signature]

Picked Up Trailer  
[Signature]

M-F - 8-2:30



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

# Invoice

INVOICE NO: I1991557  
 Date: 5/17/2024  
 Order No.: 328-0004987  
 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
5/16/2024	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	660	EA	660	\$4.000	24050510	3	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	24050510		\$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>





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

# Invoice

INVOICE NO	I1993804
Date	5/21/2024
Order No.	328-0004989
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
5/20/2024	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	660	EA	660	\$4.000	24050510	5	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	24050510		\$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>

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

# Bill of Lading

Sales Order No. **328-0004989**  
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
5/20/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
Plant Truck		5306621011	PC 604

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0004989-1	B-Grade 48x40 B-grade	24050910	5	660	EA	29700
328-0004989-2	Fuel Surcharge			1		0

Receiving Information

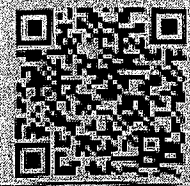
**Total Shipment Weight**  
29700

Driving Directions

Comments

Delivery Date  
**5-20-24**

Date Received  
**5/20/24**



Driver Name  
**[Signature]**

Delivery Trailer **604**

Picked Up Trailer **PC-111**

Customer Name/Signature  
**[Signature]**

Print Name  
**Matthew Spaulding**

Sign Name  
**Matthew 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 11993803  
 Date 5/21/2024  
 Order No. 328-0004988  
 Order Type Invoice  
 Customer ID OALOW00001

## 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
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	660	EA	660	\$4.000	24050510	4	\$2,640.00
Fuel Surcharge	Fuel Surcharge	1		1	\$33.110	24050510		\$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>





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>11995368</b>
Date	<b>5/23/2024</b>
Order No.	<b>328-0004990</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
5/23/2024	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	660	EA	660	\$4.000	24050510	6	\$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>

WASH STATE  
HEALTH SERVICE  
REGISTRATION CENTER

WASH STATE  
HEALTH SERVICE  
REGISTRATION CENTER

**VOLVO**

DATE: 11/15/17  
TIME: 10:30 AM  
CITY: SEASIDE  
STATE: WA

PLACE OVER HERE

**CITY OF LEWIS**

City of Lewis  
1000 1st Street  
P.O. Box 1000  
Lewistown, PA 17034  
Phone: 717-326-1000  
Fax: 717-326-1001  
www.cityoflewis.org

Customer Name: [ ]  
Address: [ ]  
City: [ ] State: [ ] Zip: [ ]

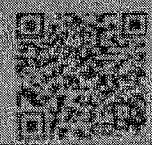
Invoice # [ ]  
Invoice Date [ ]  
Invoice Amount [ ]

Item	Description	Quantity	Unit Price	Total Price

Subtotal [ ]  
Sales Tax [ ]  
Total Amount Due [ ]

City of Lewis  
1000 1st Street  
Lewistown, PA 17034

City of Lewis  
1000 1st Street  
Lewistown, PA 17034



City of Lewis  
1000 1st Street  
Lewistown, PA 17034



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

# Invoice

INVOICE NO	I1995367
Date	5/23/2024
Order No.	328-0004985
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
5/23/2024	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	660	EA	660	\$4.000	24050510	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>

420

OR  
SOLUTIONS

11600 Highway 100  
Carmichael, CA 95628  
916.481.1234

# Bill of Lading

Ship Order No. 320-0004985  
Shipped to CALDWELL  
Customer Ref. NCF-EN  
Order Type DELIVERY

SHIP TO:

SHIP TO:

2455-1111 International Blvd, Suite 100  
231 International Trade Center  
Palo Alto, CA 94301

Estimated Delivery Date: Scheduled Date

Services Provider

Account Name

Invoice No.

Invoice No. 54

Ship Address: 2455-1111 International Blvd, Suite 100

Ship From

Carrier Name

Carrier Phone

Driver/OT Trailer # 4945577

LT#

Product

Customer Ref

PO Line

Load

Unit

Weight

Accession

Product Description

Accession

QTY

Unit

Weight

Unit

Weight

Unit

Weight

Total Shipment Weight

Ship To Name  
5-21-09

Ship To Address  
2455-1111 International Blvd, Suite 100  
Palo Alto, CA 94301



Ship From Name  
11/19/11

Ship From Address  
11600 Highway 100  
Carmichael, CA 95628