

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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 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>JMN. 64916-7</i>	616.00	Each	3.95	
2	PLT4840B	48 X 40 GRADE B PALLET <i>JMN 64916 6-7</i>	616.00	Each	3.95	
3	PLT4840B	48 X 40 GRADE B PALLET <i>6527 6-11</i>	616.00	Each	3.95	

Total Extended Price =



SHIP8 INC.

DATE 5/28/2024
WHS LOCATION SD2
DEPARTMENT RECEIVING

SUPPLIER / VENDOR:

NAME: UNITED PALLET SOLUTIONS
 ADDRESS:
 CONTACT:
 TEL NO.: 24050584

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 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	3.95	616	2433.20		
	GRADE B PALLETS	3.95	616	2433.20		
	GRADE B PALLETS	3.95	616	2433.20		
ESTIMATED TOTAL				7299.60		

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: 05/30/24
 DATE: 05/30/2024
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to AP for payment processing <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement	



Search in mail



Compose

Mail

Inbox

356

REQ FORM External Inbox x

Chat

Starred



Christine Jenkins

Hi Larry Attached is a requisition form needing your approval for 4 TL of grade B pallets requested by Sharriff. Christine Jenk

Meet

Snoozed



Sent

Drafts

More



Christine Jenkins

Hi Ron I am in the process of getting a couple more for the SAV area and Woodland.

Labels



Jessica Jeng

to me

Approved

Sent from my iPhone

On May 31, 2024, at 5:31 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

<2024 05 28 SD2 Grade B PALLETS.pdf>

Reply Forward

BILL OF LADING

Date	Invoice #
6/4/2024	6461

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

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

P.O. No.	Ship
24050584	6/4/2024

Quantity	Item Code	Description	Delivery Date
616	Pallet	48x40 B Grade 4Way Pallet	Wednesday 06/05/2024 7AM

*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: *5D Logistic*

Customer Signature: *Rubem Perry*

Driver Signature: *[Signature]*

Print Name: *WILCOWSKY JEAN CLAUDE*

Date: *06-4-24*

Date:

INVOICE

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Date	Invoice #
6/12/2024	6461

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.
24050584			6/5/2024		

Quantity	Item Code	Description	Price	Total
616	Pallet	48x40 B Grade 4Way Pallet	3.95	2,433.20

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

Total	\$2,433.20
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BILL OF LADING

Date	Invoice #
6/6/2024	6496

United Pallet Solutions
 PO BOX 1307
 Brooklet, GA 30415

Ship To
Ship To 350 Northcott Parkway Mount Airy, NC 28551

PC#52724
TRK 401

P.O. No.	Ship
24030384	6/6/2024

Quantity	Item Code	Description	Delivery Date
616	Pallet	48x40 H Girado 4 Way Pallet	Friday 06/07/2024
<p>*Driver: Once load is delivered, if customer signed copy is not back to freight company within 24 hours, you will not be paid. Thank you.</p> <p>Thank you for your business! Please make sure to sign below upon receipt!</p>			

Carrier:

Driver Signature:

Date:

Customer Signature:

Print Name:

Date:

Robert Perry
W. W. Owens
6-7-24

INVOICE

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Date	Invoice #
6/12/2024	6496

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.
24050584			6/7/2024		

Quantity	Item Code	Description	Price	Total
616	Pallet	48x40 B Grade 4way Pallet	3.95	2,433.20

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

Total	\$2,433.20
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INVOICE

United Pallet Solutions
PO BOX 1307
Brooklet, GA 30415

Date	Invoice #
6/17/2024	6527

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.
24050584			6/12/2024		

Quantity	Item Code	Description	Price	Total
616	Pallet	48x40 B Grade 4Way Pallet	3.95	2,433.20
			Total	\$2,433.20

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

BILL OF LADING

Date	Invoice #
6/10/2024	6527

United Pallet Solutions
 PO BOX 1307
 Brooklet, GA 30415

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

P.O. No.	Ship
24050554	6/10/2024

Quantity	Item Code	Description	Delivery Date
616	Pallet	48x40 B Grade 4Way Pallet	Tuesday, 06/11/2024
<p><i>LOAD #</i> 2406-00084</p>			
<p>*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</p>			
<p>Thank you for your business! Please make sure to sign below upon receipt!</p>			

Carrier:

Driver Signature:

[Handwritten Signature]

Date:

Customer Signature:

[Handwritten Signature: Ruben Perry]

Print Name: Ruben Perry

Date: 06/11/24