

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

24070747

PO Date

07/02/2024

Page

1 OF 1

**ORDER FROM**

101014

48FORTY SOLUTIONS, LLC  
13100 NORTHWEST FREEWAY #625  
HOUSTON, TX 77040  
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

ARSP48x40

ROBOTIC SYSTEM PALLET

546.00

Pallet

22.25

*Jun. 7-10*

2

ARSP48x40

ROBOTIC SYSTEM PALLET

546.00

Pallet

22.25

*Jun. 7-17*

Total Extended Price =

ASRS TL of pallets

JJ  
Jessica Jeng <jessica.jeng@jlahome.com>

To: Christine Jenkins

Approved

Sent from my iPhone

On Jul 2, 2024, at 9:38 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Attached is a req form needing your approval for 2 TL of handmade pallets for the ASRS area.

<2024 07 02 SD2 ASRS Pallets 48Forty.pdf>





Remittance Address:

**48forty Solutions, LLC**

P O BOX 849729

Dallas, TX 75284-9729 US

Phone: 713-332-6622

www.48forty.com

# Invoice

INVOICE NO

**I2027526**

Date

**7/22/2024**

Order No.

**304-0001220**

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
7/17/2024	Dedicated 3PL		Net 30	304:McIntyre, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
New Pallet 48 x 40		546	EA	546	\$22.250	PO 24070747		\$12,148.50
Fuel Surcharge	Fuel Surcharge	1		1	\$32.440	PO 24070747		\$32.44

## 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	\$12,180.94
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$12,180.94</b>

If you have any questions on this invoice please call 770-547-7919.

48-77

04/27/2018  
10:00 AM  
10:00 AM  
10:00 AM

# Bill of Lading

Order No: 104-0001290  
Customer ID: 0410W00001  
Shipper Name: K&L  
Order Type: Delivery

SHIP TO:

SHIP FROM:

Shipper Name: 5555 7th Street  
Address: 5555 7th Street  
City: Los Angeles, CA 90001-1234

Shipper Name: 1234 5th Street  
Address: 1234 5th Street  
City: Los Angeles, CA 90001-1234

Schedule	Trailer Type	Standard Time	Special Provision	Account Number
01/01/2018	40' DRY VAN	10:00 AM - 10:00 AM	Special Provision	104-0001290

Ship Via	Carrier Name	Carrier Phone	Drop Off Trailer #
Overseas 301		310-221-0111	

LINE	Product	Cartons	EQ Line	Load Qty	Unit	Weight
01	666/666-44-44	10	PO-24000001	44	EA	2
02	666/666-44-44	10	PO-24000001	44	EA	2

Receiving Information

Total Shipments: 2

Comments

Delivery Date

Date Received

Shipper Name

Customer Name/Signature

Delivery Detail

Ship 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

I2027355

Date

7/22/2024

Order No.

304-0001219

Order Type

Invoice

Customer ID

OALOWOO001

## 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
7/18/2024	Dedicated 3PL		Net 30	304:McIntyre, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
New Pallet 48 x 40		546	EA	546	\$22.250	PO 24070747		\$12,148.50
Fuel Surcharge	Fuel Surcharge	1		1	\$32.440	PO 24070747		\$32.44

## 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	\$12,180.94
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$12,180.94</b>

If you have any questions on this invoice please call 770-547-7919.

48  
SOLUTIONS

2700 W. 15th St.  
Riverside, CA 92504  
Phone: 951-514-7753

Ship To:  
Westcoast Coast  
10000 W. 15th St.  
Riverside, CA 92504

Bill of Lading

Order No. 304-0002219  
Customer ID: DAL04000001  
Service Terms: Net 30  
Order Type: Delivery

Ship To:

Ship To:  
555 Redwood Parkway  
P.O. Box 100000  
Riverside, CA 92504

Account Name

Ship To:

Account Address

Ship To:

Account Phone

Ship To:

Account Trailer #

Ship To:

Account Email

Ship To:

Account Fax

Ship To:

Account Website

Ship To:

Account Notes

Ship To:

Account Comments

Ship To:

Account Other

Ship To:

Line	Prod	PO Line	Customer PO#	Load Qty	Unit	Weight
104-0000000	Row Ball	0	40-0000000	500	EA	
304-0002219	104-0000000					

Shipping Information

Total Shipment Weight

Shipping Directions

Comments

Delivery Date

Driver Name

Delivery Trailer

Project ID Trailer

Date Received

Customer Name/Signature

Print Name

Sign Name



Signature of Customer