

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Page

1 OF 1

PO Date

07/17/2024

PO No.

24070808

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 PLT4840A

48 X 40 GRADE A PALLET

7-19 *JW*

616.00

Each

7.95

Total Extended Price =

DELIVERY SLIP

BOL_6931

United Pallet Solutions

PO Box 1307
Brooklet, GA
USA, 30415



(706) 231-6514 | jeff@unitedpalletsolutions.com

SHIPPING ADDRESS

Ship8 Inc. - 311
311 Northport Parkway
Port Wentworth, Georgia
31407

Receiving Hours: 7:00 AM - 3:00 PM

Expected Date: 19 July 2024

Reference # 6931

Paper REF # 6931

Purchase Order # 24070808

Drop-off Trailer # _____

Transport Method Desirable Logistics
Solutions

Description	Qty Shipped	Notes
Premium 48 x 40 - AAA - Recycled Pallets	616	

Driver Sign: _____

Driver Name: _____

Date: _____

Customer Sign:  _____

Customer Name: Kate Spaulding

Date: 7/19/24

DELIVERY SLIP
EOL 4931

United Pallet Solutions

PO Box 1307
Brantley, GA
USA 30416



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Customer Sign: _____

Driver Name: _____

Customer Name: Kane Spalding

Date: _____

Date: 7/19/24

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 1307 PO Box
 Brooklet, GA 30415
 (706) 231-6514
 accounting@unitedpalletsolutions.com

Invoice



BILL TO
 Ship8, Inc.
 47875 Northport Loop
 Fremont, CA 94538 USA

SHIP TO
 Ship8, Inc.
 311 International Trade Parkway
 Port Wentworth, GA 31407 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6931	07/25/2024	\$4,897.20	08/24/2024	Net 30	

SHIP DATE
 07/19/2024

P.O. NUMBER
 24070808

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/19/2024	Pallet	48x40 A Grade Premium Pallet	616	7.95	4,897.20

BALANCE DUE

\$4,897.20