

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UCM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET <i>JAN 11 7 117</i>	616.00	Each	3.95	
2	PLT4840B	48 X 40 GRADE B PALLET <i>MZ174</i>	616.00	Each	3.95	

Total Extended Price =



SHIP8 INC.

DATE 7/31/2024

WHS LOCATION SD2

DEPARTMENT RECEIVING

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **United Pallet Solutions**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
 CONTACT Port Wentworth, GA 31407
 TEL NO. Christine Jenkins
 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	1 TL	
	GRADE B PALLETS	3.95	616	2433.20	1 TL	
ESTIMATED TOTAL				4866.40		

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: 07/31/24
 DATE: 7/31/24
 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 A/P 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.

United Pallet Solutions

1307 PO Box

Brooklet, GA 30415

(706) 231-6514

accounting@unitedpalletsolutions.com

Invoice



BILL TO
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538

SHIP TO
SHIP8, Inc. Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_7117	08/07/2024	\$2,433.20	09/06/2024	Net 30	

SHIP DATE

08/01/2024

P.O. NUMBER

24070862

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2024	Pallet	48x40 B Grade 4Way Pallet	616	3.95	2,433.20

BALANCE DUE

\$2,433.20

DELIVERY SLIP
BOL_7117



United Pallet Solutions

PO Box 1307
Brooklet, GA
USA 30415

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

SHIPPING ADDRESS

Ship@ Inc.
4550 Northport Pkwy
Port Wentworth, Georgia
31407

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

Expected Date: 01 August 2024

Reference # 7117

Paper REF # 7117

Purchase Order # 2407086

Drop-off Trailer # _____

Transport Method Desirable Logistics
Solutions

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	616	

Driver Sign: _____

Customer Sign: *[Signature]*

Driver Name: _____

Customer Name: SHARQIFE LADDY

Date: _____

Date: 08/01/24

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1307 PO Box

Brooklet, GA 30415

(706) 231-6514

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Invoice



BILL TO
SHIP8, Inc.
45875 Northport Loop
East Fremont, CA 94538

SHIP TO
SHIP8, Inc.
Ship8, Inc.
550 Northport Parkway
Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_7174	08/14/2024	\$2,433.20	09/13/2024	Net 30	

SHIP DATE

08/05/2024

P.O. NUMBER

24070862

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/05/2024	Pallet	48x40 B Grade 4Way Pallet	616	3.95	2,433.20

BALANCE DUE

\$2,433.20

DELIVERY SLIP
BOL_7174

United Pallet Solutions

PO Box 1307
Brooklet, GA
USA, 30415

UNITED PALLET
SOLUTIONS

495-26-7824

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

SHIPPING ADDRESS

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, Georgia
31407

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

Expected Date: 05 August 2024

Reference # 7174

Paper REF # 7174

Purchase Order # 24070862

Drop-off Trailer # _____

Transport Method Desirable Logistics
Solutions

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	616	

Driver Sign: _____

Driver Name: _____

Date: _____

Customer Sign: Ruben Perry

Customer Name: Ruben Perry

Date: 08/07/24