

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

PO No.

24080902

PO Date

08/09/2024

Page

1 OF 1

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	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	3.95	
2	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	3.95	

9-12 JUN
9-12 JUN

Total Extended Price =



SHIP8 INC.

DATE 8/9/2024
WHS LOCATION SD2
DEPARTMENT Receiving

SUPPLIER / VENDOR:

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

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	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: 08/09/24
 DATE: 08/09/24
 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) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

INVOICE

United Pallet Solutions
1307 PO Box
Brooklet, GA 30415

accounting@unitedpalletsolutions.co
m
(706) 231-6514



Bill to

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

Ship to

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

Shipping info

Ship date: 08/12/2024

Invoice details

Invoice no.: IN_7239
Terms: Net 30
Invoice date: 08/19/2024
Due date: 09/18/2024

P.O. Number: 24080902

#	Product or service	Description	Qty	Rate	Amount
1.	Pallet	48x40 B Grade 4Way Pallet	616	\$3.95	\$2,433.20

Total

\$2,433.20

Ways to pay



DELIVERY SLIP

BOL_7239

United Pallet Solutions

PO Box 1307

GA

USA 30415



(706) 231-5314 www.unitedpalletsolutions.com

SHIPPING ADDRESS

Ship8 Inc.
550 Northport Pkwy
Port Wentworth Georgia
31407

Expected Date: 1. August 2024

Reference # 7-39

Paper REF # 7-39

Purchase Order # 25180902

Drop-off Trailer #

Transport Method: Detachable Logistics Solution

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

Description

Qty Shipped

Notes

48 X 40 Grade B+ Recycled Pallets

515

Driver Sign

John Moore

Customer Sign

Ruben Poy

Driver Name

John Moore

Customer Name

Ruben Poy

Date

8-9-24

Date

8/12/24

*LOAD #
00073*

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_7240	08/19/2024	\$2,433.20	09/18/2024	Net 30	

SHIP DATE

08/12/2024

P.O. NUMBER

24080902

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

BALANCE DUE

\$2,433.20



DELIVERY SLIP
BOL 7240

United Pallet Solutions

10000 W. 10th St.

USA 30428

Local # 408-200-724

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

SHIPPING ADDRESS

SHIP TO:
550 Northpark Pkwy
Folton, Georgia
31407

Expected Date: 16 August 2024

Reference #: 7240

Parent RFP #: 7240

Purchase Order #: 24090302

Drop-off Trailer #

Transport Method: Desirable Logistics Solutions

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

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	516	

Driver Sign: *Steven W.*

Customer Sign: *Ruben Perry*

Driver Name: *Steven W.*

Customer Name: *Ruben Perry*

Date: *8-9-24*

Date: *8/12/24*