

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

**SHIP TO**

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

**ORDER FROM**

101014  
 48FORTY SOLUTIONS, LLC  
 13100 NORTHWEST FREEWAY #625  
 HOUSTON, TX 77040  
 US

Ship Via

Best possible

FOB

FOB Origin

Terms

30 days

Buyer

Purchasing Dept

Line No.	Vendor Part No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET	572.00	Each	4.00	

Total Extended Price =



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Re: [EXTERNAL SENDER] Pallet Trailer

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From: Christine Jenkins <christine.jenkins@ship8.com>

Date: Mon 9/9/2024 8:49 AM

To: Collier, Robert <robert.collier@48forty.com>; Alex Demery <alex.demery@ship8.com>; Davis, Judith <judith.davis@48forty.com>

*Great, thank you so much!*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

**O:912-373-7778 X 3751**

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From: Collier, Robert <robert.collier@48forty.com>

Sent: Monday, September 9, 2024 8:48 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Alex Demery <alex.demery@ship8.com>; Davis, Judith <judith.davis@48forty.com>

Subject: RE: [EXTERNAL SENDER] Pallet Trailer

@Davis, Judith

Good morning, Christine,

I have added Judy for assistance.

Thank you for the order.



Robert Collier

General Manager | 48forty | 904.237.8244

O: 904.783.9627

E: robert.collier@48forty.com

A: 5402 West 1st Street,, Jacksonville, FL, 32254, United States

[48forty.com](http://48forty.com)

Prefer to place orders and manage your account online? It's fast and easy - get started here.

Follow us



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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>

**Sent:** Monday, September 9, 2024 8:28 AM

**To:** Alex Demery <[alex.demery@ship8.com](mailto:alex.demery@ship8.com)>; Collier, Robert <[robert.collier@48forty.com](mailto:robert.collier@48forty.com)>

**Subject:** Re: [EXTERNAL SENDER] Pallet Trailer

***Good morning Robert***

***Alex ordered a truck of pallets last week and did not have a PO # for that order, can you send me an invoice or BOL so that I can add this in my system.***

***Moving forward if an employee from SHIP8 does not have a PO # they cannot order anything.***

***Thanks in advance***



**SHIP8 INC.**

**Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407**

**O:912-373-7778 X 3751**

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**From:** Alex Demery <[alex.demery@ship8.com](mailto:alex.demery@ship8.com)>

**Sent:** Monday, September 9, 2024 8:23 AM

**To:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>

**Subject:** Fw: [EXTERNAL SENDER] Pallet Trailer



**SHIP8**

Alex Demery  
Rec Supervisor  
311 International Trade Pkwy  
Port Wentworth, GA 31407  
O:912-373-3771 C: 470-274-1322

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**From:** Collier, Robert <[robert.collier@48forty.com](mailto:robert.collier@48forty.com)>  
**Sent:** Wednesday, August 28, 2024 10:08 PM  
**To:** Alex Demery <[alex.demery@ship8.com](mailto:alex.demery@ship8.com)>; Davis, Judith <[judith.davis@48forty.com](mailto:judith.davis@48forty.com)>; Farris, Andy <[andy.farris@48forty.com](mailto:andy.farris@48forty.com)>; 328-Savannah, GA <[site328@48forty.com](mailto:site328@48forty.com)>; Rodney Dickey <[rodney.dickey@ship8.com](mailto:rodney.dickey@ship8.com)>  
**Subject:** RE: [EXTERNAL SENDER] Pallet Trailer

Thank you Alex. We have you on the schedule for tomorrow.



Robert Collier

General Manager | 48forty | 904.237.8244

O: 904.783.9627

E: [robert.collier@48forty.com](mailto:robert.collier@48forty.com)

A: 5402 West 1st Street,, Jacksonville, FL, 32254, United States

[48forty.com](http://48forty.com)

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**From:** Alex Demery <[alex.demery@ship8.com](mailto:alex.demery@ship8.com)>

**Sent:** Wednesday, August 28, 2024 10:51 AM

**To:** Davis, Judith <[judith.davis@48forty.com](mailto:judith.davis@48forty.com)>; Farris, Andy <[andy.farris@48forty.com](mailto:andy.farris@48forty.com)>; 328-Savannah, GA <[site328@48forty.com](mailto:site328@48forty.com)>; Rodney Dickey <[rodney.dickey@ship8.com](mailto:rodney.dickey@ship8.com)>

**Subject:** [EXTERNAL SENDER] Pallet Trailer

Hello i have 1 trailer on the yard full of bad pallets is it possible to get a empty trailer so i can load it up and you guys can take the one we have loaded



**SHIP8**

Alex Demery  
Rec Supervisor  
311 International Trade Pkwy  
Port Wentworth, GA 31407  
O:912-373-3771 C: 470-274-1322

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110 Gignilliat Circle  
Savannah, GA 31408  
Phone: 270-331-8221

# Bill of Lading

Sales Order No. **328-0005508**  
Customer ID **OALOW00001**  
Payment Terms **Net 30**  
Order Type **Delivery**

**Bill To:**

Ship8, Inc  
1680 Tide Court  
Woodland, CA 95776-6210

**Ship To:**

Ship8-311 International, Port Wentworth  
311 International Trade Parkway  
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
9/6/2024		Savannah, GA	Ship8-311 International, Port Wentworth

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
Plant Truck		5306621011	371

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
328-0005508_1	B Grade_48x40 B grade	A.Demery		572	EA	25740
328-0005508_2	Fuel Surcharge			1		0

**Receiving Information**

<b>Total Shipment Weight</b>
25740

**Driving Directions**

**Comments**

<b>Delivery Date</b>
9-6-24

<b>Date Received</b>
9/6/24



<b>Driver Name</b>
Jordan
<b>Delivery Trailer:</b>
PC371
<b>Picked Up Trailer:</b>

<b>Customer Name/Signature</b>
<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <p style="margin: 0;">Print Name</p> <p style="margin: 0;">Sign Name</p> </div> <div style="flex: 2; text-align: center;"> </div> </div>



Remittance Address:  
**48forty Solutions, LLC**  
 P O BOX 849729  
 Dallas, TX 75284-9729 US  
 Phone: 713-332-6622  
 www.48forty.com

# Invoice

INVOICE NO **I2054498**  
 Date **9/9/2024**  
 Order No. **328-0005508**  
 Order Type **invoice**  
 Customer ID **OALOWOO001**

## Bill To:

Ship8, Inc  
 Attn:Diana Wilson  
 1680 Tide Court  
 Woodland,CA 95776-6210

## Ship To:

Ship8-311 International, Port Wentworth  
 311 International Trade Parkway  
 Port Wentworth,GA 31407

Delivery Date	Ship Via	Ordered By	Terms	Site
9/6/2024	Plant Truck		Net 30	328:Savannah, GA

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B grade	572	EA	572	\$4.000	A.Demery		\$2,288.00
Fuel Surcharge	Fuel Surcharge	1		1	\$28.440	A. Demery		\$28.44

## 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	\$2,316.44
	Total Tax	\$0.00
	<b>Total (USD)</b>	<b>\$2,316.44</b>

If you have any questions on this invoice please call 270-331-8221.