SHIP8, INC.

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

PO No.	PO Date	Page
24091094	09/24/2024	1 OF 1

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

Buyer	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	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 7839 9-25	616.00	Each	4.20	
2	PLT4840B	48 X 40 GRADE B PALLET 7847 9-26	616.00	Each	4.20	

Total Extended Price =

SHIP8INC.

DATE 9/24/2024
WHS LOCATION SD2
DEPARTMENT RECEIVING

SUPPLIER / VENDOR:

NAME UNITED PALLET SOLUTIONS
ADDRESS
CONTACT
TEL NO. 24091094

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	4.20	616	2587.20	1 TL	
	GRADE B PALLETS	4.20	616	2587.20	1 TL	
		ESTIMATED TOTAL		5174.40		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: DATE: 09/24/24
SHIP8 PRESIDENT SIGNATURE: Ron Caprasos DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

Req Form

Jessica Jeng <jessica.jeng@jlahome.com>
To: Christine Jenkins

Reply Reply all Forward
Tue 9/24/2024 12:30 PM

Some content in this message has been blocked because the sender isn't in your Safe senders list. Trust sender Show blocked content

Approved
Sent from my iPhone

On Sep 24, 2024, at 7:29 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Jessica

Please approve of the attached requisition form for 2 TL of grade B pallets for our SD2 location.

<Outlook-ctyogxom.png>

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

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Tuesday, September 24, 2024 10:15 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form

O:912-373-7778 X 3751

...

JD John Douglas <jdouglas@unitedpalletsolutions.com>

To: Christine Jenkins; Sharriff Larry

Reply Reply all Forward

Tue 9/24/2024 1:13 PM

Thanks Guys – Christine – is it possible to deliver 660 tomorrow? So 1 of these loads will be 660 on this PO. Thanks

John Douglas
United Pallet Solutions
M (706) 231-6514
jdouglas@unitedpalletsolutions.com
P.O. Box 1307 Brooklet, GA 30415

...

CJ You

John PO 24091094 is for 2 pallets of grade B pallets for our 550 Northport location. Please deliver as soon as possible. Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O... Tue 9/24/2024 12:35 PM

PO 24091094 1-@660

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

Invoice

UNITED PALLET SOLUTIONS

BILL TO	SHIP TO
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538	SHIP8, Inc. Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_7839	10/03/2024	$2,772.00	11/02/2024	Net 30	

SHIP DATE
09/25/2024

P.O. NUMBER
24091094

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	660	4.20	2,772.00

BALANCE DUE **$2,772.00**

DELIVERY SLIP
BOL_7839

United Pallet Solutions
PO Box 1307
Brooklet, GA 30415
USA

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

SHIPPING ADDRESS
SHIP8, Inc.
550 Northport Pkwy
Port Wentworth, GA 31407

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

Expected Date: 25 September 2024
Reference # 7839
Paper REF # 7839
Purchase Order # 24091094
Drop-off Trailer # _____
Transport Method Desirable Logistics Solutions

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	600	

Driver Sign: _____

Driver Name: Cornelius

Date: 09/25/2024

Customer Sign: Ruben Perry

Customer Name: Ruben Perry

Date: 09/25/24

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

Invoice

UNITED PALLET SOLUTIONS

BILL TO	SHIP TO
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538	SHIP8, Inc. Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_7847	10/03/2024	$2,772.00	11/02/2024	Net 30	

SHIP DATE
09/26/2024

P.O. NUMBER
24091094

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	660	4.20	2,772.00

BALANCE DUE **$2,772.00**

UNITED PALLET SOLUTIONS

DELIVERY SLIP
BOL 7847

United Pallet Solutions
PO Box 1307
Brooklet, GA 30415
USA

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

SHIPPING ADDRESS
SHIP8, Inc.
550 Northport Pkwy
Port Wentworth, GA 31407

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

Expected Date: 26 September 2024
Reference # 7847
Paper REF # 7847
Purchase Order # 24091094
Drop-off Trailer #
Transport Method Desirable Logistics Solutions

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	660	

Driver Sign: CN

Driver Name: Cheyenne Blakely

Date: 09/26/2024

Customer Sign: Ruben Perry

Customer Name: Ruben Perry

Date: 09/26/24