

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101014

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

**SHIP TO**

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

PO No. 24111253 PO Date 11/04/2024 Page 1 OF 1

Buyer Purchasing Dept Terms 30 days FOB Origin Best possible Ship Via

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET	660.00 11-7 9268	Each	4.00	4.00
2	PLT4840B	48 X 40 GRADE B PALLET	660.00 11-7 9269	Each	4.00	4.00
3	PLT4840B	48 X 40 GRADE B PALLET	660.00 11-8 1478	Each	4.00	4.00
4	PLT4840B	48 X 40 GRADE B PALLET	660.00 11-8 1479	Each	4.00	4.00
5	PLT4840B	48 X 40 GRADE B PALLET	660.00 11-11 1480	Each	4.00	4.00

Total Extended Price =



**Re: 5 TL pallets new order**

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**From** Jessica Jeng <jessica.jeng@jlahome.com>  
**Date** Tue 11/5/2024 12:20 PM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Nov 5, 2024, at 7:27 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Please approve of the attached requisition form for 5 TL of pallets needed at SD3.*

<Outlook-br1m0o54.png>

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

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

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**From:** Ron Capranos <ron.capranos@ship8.com>  
**Sent:** Tuesday, November 5, 2024 10:22 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: 5 TL pallets new order

Here is the approval.

Ron

<Outlook-ofbiryj1.png>

Ron Capranos



Remittance Address:  
**48forty Solutions, LLC**  
 P O BOX 849729  
 Dallas, TX 75284-9729 US  
 Phone: 346-980-4577  
 www.48forty.com

# Invoice

INVOICE NO **I2089269**  
 Date **11/8/2024**  
 Order No. **211-0050954**  
 Order Type **Invoice**  
 Customer ID **OALOWOO001**

## Bill To:

## Ship To:

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

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

Delivery Date	Ship Via	Ordered By	Terms	Site
11/7/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	616	EA	616	\$4.000	11/7/2024		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	11/7/2024		\$26.44

## 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	\$2,490.44
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$2,490.44</b>

If you have any questions on this invoice please call 843-538-3863.

48

**SOLUTIONS**

24240 Highway 14  
Houston, TX 77048  
Phone 843-618-1882

Order Order No. 711-005094  
Customer ID GALLOWAY0001  
Payment Terms Net 30  
Order Type Delivery  
Customer Order No. PC453

**Bill To**

Shack Inc  
2801 Lake Court  
Woodridge, CA 95176-6718

**Ship To**

Shack-111 International, Fort Worth  
111 International Trade Parkway  
Fort Worth, TX 76107

Estimated Delivery Date	Scheduled Time	Service Provider	Address Name
11/7/2024		Walmart, TX	Shack-111 International, Fort Worth

Ship Via	Carrier Name	Carrier Phone	Drop Off Address #
Next Truck		2146631233	

Line	Product	Customer PO#	PO Line	Unit Qty	Unit	Weight
111-005094_1	B Grade CP B Stone 3/4 x 3/8	11/7/2024		616	24	17720
111-005094_7	Fuel Surcharge			1		0

Receiving Information

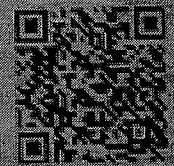
Total Shipment Weight  
17720

Driving Directions

Comments

Delivery Date

Date Received



Driver Name

Josiah Cantrell *Josiah Cantrell*

Delivery Trailer

Picked Up Trailer *PC371/TP619*

Customer Name/Signature

Print Name *STEPHANIE ROBBINS*

Sign Name *S. Robbins*



Remittance Address:  
**48forty Solutions, LLC**  
 P O BOX 849729  
 Dallas, TX 75284-9729 US  
 Phone: 346-980-4577  
 www.48forty.com

# Invoice

INVOICE NO	I2089268
Date	11/8/2024
Order No.	211-0050952
Order Type	Invoice
Customer ID	OALOWOO001

## Bill To:

## Ship To:

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

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

Delivery Date	Ship Via	Ordered By	Terms	Site
11/7/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	616	EA	616	\$4.000	11/7/2024		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	11/7/2024		\$26.44

## 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	\$2,490.44
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$2,490.44</b>

If you have any questions on this invoice please call 843-538-3863.

**FORTY SOLUTIONS**

112 Upchurch Lane  
Walterboro, SC 29488  
Phone: 843-387-3863

Ship Order No.  
Customer ID  
Payment Terms  
Order Type  
Outbound Trailer No.

211-0050952  
GALW00001  
Net 30  
Delivery  
61007

**BILL TO:**

ShipB, Inc  
1030 Tide Court  
Woodland, CA 95776-6210

**SHIP TO:**

ShipB 311 International, Port Wentworth  
311 International/Trade Parkway  
Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Time	Service Address	Account Name
11-7-24		Walterboro, SC	ShipB 311 International, Port Wentworth

Ship Via	Carrier Name	Carrier Phone	Trailer #
Plant Truck		3308621011	

Line	Product	Customer Pkg	PO Desc	Load QTY	UoM	Weight
211-0050952.1	B Grade 09- B Grade 48 x 30			616	EA	27720
211-0050952.2	Fuel Surcharge			1		0

**Receiving Information**

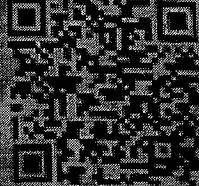
Net Shipment Weight  
27720

**Driving Directions**

**Comments**

**Delivery Date**  
11-7-24

**Date Received**  
11/7/24



**Driver Name**  
Steven Boett  
**Delivery Trailer**  
61007  
**Picked Up Trailer**  
PG 371

**Signature**  
*[Handwritten Signature]*



Remittance Address:  
**48forty Solutions, LLC**  
 P O BOX 849729  
 Dallas, TX 75284-9729 US  
 Phone: 346-980-4577  
 www.48forty.com

# Invoice

INVOICE NO	I2091478
Date	11/13/2024
Order No.	211-0050962
Order Type	Invoice
Customer ID	OALOWO0001

## Bill To:

## ShipTo:

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

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

Delivery Date	Ship Via	Ordered By	Terms	Site
11/8/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	616	EA	616	\$4.000	11/8/2024		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	11/8/2024		\$26.44

## 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	\$2,490.44
	Total Tax	\$0.00
	<b>Total (USD)</b>	<b>\$2,490.44</b>

If you have any questions on this invoice please call 843-538-3863.

Phone: 843-538-3333

Payment Terms: Net 30  
Order Type: Outbound Trailer No.

Delivery: 53516

Ship From: [Redacted]

Ship To: [Redacted]

SHIP FROM  
16801 10th Street  
Woodland, CA 95776-6210

SHIP TO: International Port/Warrenton  
331 International Trade Parkway  
Port Wentworth, GA 31407

Product Code	Product Name	Ship To Location	Location Name
1378/2024		Waterbury, SE	Ship To International Port/Warrenton

Ship To	Carrier Name	Bill To Name	Bill To Address
Plant Truck		530620101	

Item	Product	Quantity	Unit	Rate	Amount	Weight
1378/2024	B-Grade 105# B-Grade 4870	10/11/2024	536	EA	27200	
1378/2024	Fuel Surcharge		1			

Instructions

[Redacted Instructions]

DATE: 11/11/2024

TIME: 12:23:00

SHIP TO: [Redacted]

SHIP FROM: [Redacted]

SHIP TO: [Redacted]

SHIP FROM: [Redacted]

SHIP TO: [Redacted]

SHIP FROM: [Redacted]



[Redacted Signature]

SHIP TO: [Redacted]

SHIP FROM: [Redacted]

SHIP TO: [Redacted]

SHIP FROM: [Redacted]

SHIP TO: [Redacted]



Remittance Address:  
**48forty Solutions, LLC**  
 P O BOX 849729  
 Dallas, TX 75284-9729 US  
 Phone: 346-980-4577  
 www.48forty.com

# Invoice

INVOICE NO	<b>I2091479</b>
Date	<b>11/13/2024</b>
Order No.	<b>211-0050968</b>
Order Type	<b>Invoice</b>
Customer ID	<b>OALOWOO001</b>

## Bill To:

## ShipTo:

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

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

Delivery Date	Ship Via	Ordered By	Terms	Site
11/8/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	616	EA	616	\$4.000	11/8/2024		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	11/8/2024		\$26.44

## ACH Payments

FOR ACH PAYMENTS:  
 Bank Routing # : 061000052  
 Bank Account # : 334037134392  
 Remittance e-mail address for customers:  
[wires@48forty.com](mailto:wires@48forty.com)

## Summary

	Sales Total	\$2,490.44
	Total Tax	\$0.00
	<b>Total (USD)</b>	<b>\$2,490.44</b>

If you have any questions on this invoice please call 843-538-3863.

312 Upchurch Lane  
Wilmington NC 28403  
Phone: 848-338-3163

Sales Order No. 211-005-0000  
Customer ID CALLOW0001  
Payment Terms Net 30  
Order Type Delivery  
Outbound Trailer No. TP053

**Bill To:**

Ship To:  
1680 TRIN CLAY  
Weldon NC 28578-6210

**Ship To:**

Ship 301 International Port Wambrocht  
301 International Trade Parkway  
Port Wentworth GA 31407

Product / Item	Quantity	Unit	Price	Total
11/0/2024				
Waterbury, GA				
Ship 301 International Port Wambrocht				

Item	Product	Quantity	Unit	Price	Total
211-005-0001	Waterbury - 11/0/2024	11/0/2024			
211-005-0002	Waterbury		818	04	27720

**Order Summary:**

**Order Details:**

**Order Terms:**

**Order ID:**

**Order Date:**

**Order Status:**



*[Signature]*



Remittance Address:  
**48forty Solutions, LLC**  
 P O BOX 849729  
 Dallas, TX 75284-9729 US  
 Phone: 346-980-4577  
 www.48forty.com

# Invoice

INVOICE NO	I2091480
Date	11/13/2024
Order No.	211-0050989
Order Type	Invoice
Customer ID	OALOWO0001

## Bill To:

## ShipTo:

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

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

Delivery Date	Ship Via	Ordered By	Terms	Site
11/11/2024	Plant Truck		Net 30	211:Walterboro, SC

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	09- B Grade 48 x 40	616	EA	616	\$4.000	11/11/2024		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	11/11/24		\$26.44

## 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	\$2,490.44
	Total Tax	\$0.00
	<b>Total (USD)</b>	<b>\$2,490.44</b>

If you have any questions on this invoice please call 843-538-3863.

**Bill of Lading**

Salp Order No: 211-0050989  
 Customer ID: 04161600001  
 Payment Terms: Net 30  
 Order type: Delivery  
 Bill of Lading No: TP441

Shipper: SHIPPER International, Port Wentworth  
 100 International Trade Parkway  
 Port Wentworth, GA 31407

Bill of Lading No	211-0050989	Bill of Lading Date	11/17/2024
Origin	Walla Walla, WA	Destination	SHIPPER International, Port Wentworth

Plant / Zone	Shipper / Lot	Bill of Lading	Drop-off / To / Lot
		530620001	

Salp Order No	Part Description	Quantity	Unit	Weight	Volume	Value
211-0050989-1	B Grade 1P-B Grade 46 W 40	13	WAG/2024	516	1A	27720
211-0050989-2	For Sale Home			0		0

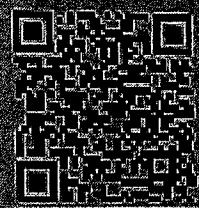
**Total Shipper Weight**  
 27720

Comments

Remarks

Bill of Lading No: 211-0050989

Bill Received



Shipper Name: SHIPPER  
 Shipper Address: 100 International Trade Parkway  
 Shipper City: Port Wentworth, GA 31407

Customer Name/Signature: [Signature]  
 Print Name: [Name]  
 Sign Name: [Signature]