

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

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

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	4.00	4.00
		<i>11-25</i>	<i>7839</i>			
2	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	4.00	4.00
		<i>11-25</i>	<i>7838</i>			
3	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	4.00	4.00
		<i>11-25</i>	<i>9485</i>			

Total Extended Price =

RE: 3 TL of Grade B Pallets

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 11/20/2024 4:21 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,
Jessica Jeng
Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, November 20, 2024 3:14 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 3 TL of Grade B Pallets

Good morning Jessica

Please approve the attached requisition form for 3 TL of grade B pallets needed at SD2.



SHIP8 INC.

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, November 19, 2024 4:41 PM



5402 W. 1st Street
 Jacksonville, FL 32254
 Phone: 904-783-9627

Bill of Lading

Sales Order No. **309-0006792**
 Customer ID **OALOW00001**
 Payment Terms **Net 30**
 Order Type **Delivery**
 Carrier PO # **309-0003283**

Bill To:

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

Ship To:

Ship8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/22/2024	7:00:00 AM-5:00:00 PM	Jacksonville, FL (2)	Ship8, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
3rd Party Carrier		5306621011	21021

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
309-0006792_1	B Grade_48x40 B Grade	24111329		616	EA	27720
309-0006792_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
27720

Driving Directions

Comments

Delivery Date
11-25-24

Date Received



Driver Name

Jordan

Delivery Trailer: *21021*

Picked Up Trailer:

Customer Name/Signature

Print Name:

Sign Name:



5402 W. 1st Street
 Jacksonville, FL 32254
 Phone: 904-783-9627

Bill of Lading

Sales Order No. **309-0006793**
 Customer ID **OALOW0001**
 Payment Terms **Net 30**
 Order Type **Delivery**
 Carrier PO # **309-0003284**

Bill To:

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

Ship To:

Ship8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/22/2024	7:00:00 AM-5:00:00 PM	Jacksonville, FL (2)	Ship8, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
3rd Party Carrier		5306621011	

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
309-0006793_1	B Grade_48x40 B Grade	24111329		616	EA	27720
309-0006793_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
27720

Driving Directions

Comments

Delivery Date
 11-25-24

Date Received



Driver Name *James Short*

Customer Name/Signature

Delivery Trailer: TP 564

Print Name:

Picked Up Trailer:

Sign Name:



5402 W. 1st Street
 Jacksonville, FL 32254
 Phone: 904-783-9627

Bill of Lading

Sales Order No. **309-0006794**
 Customer ID **OALW00001**
 Payment Terms **Net 30**
 Order Type **Delivery**

Bill To:

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

Ship To:

Ship8, Inc
 550 Northport Parkway
 Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/25/2024	7:00:00 AM-5:00:00 PM	Jacksonville, FL (2)	Ship8, Inc

Ship Via	Caller Name	Caller Phone	Drop-Off Trailer #
3rd Party Carrier		5306621011	

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
309-0006794_1	B Grade_48x40 B Grade	24111329		616	EA	27720
309-0006794_2	Fuel Surcharge			1		0

Receiving Information

Total Shipment Weight
27720

Driving Directions

Comments

Delivery Date

Date Received



Driver Name

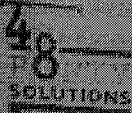
Customer Name/Signature

Print Name: _____

Sign Name: _____

Delivery Trailer: _____

Picked Up Trailer: _____



5402 W. 1st Street
 Jacksonville, FL 32254
 Phone: 904-783-9527

Bill of Lading

Sales Order No. 309-0005793
 Customer ID DALW00001
 Payment Terms NET 30
 Order Type Delivery
 Carrier PO # 309-0003284

Bill To:
 Ship Co, Inc
 1681 Tide Court
 Woodland, CA 95776-0210

Ship To:
 Ship Co, Inc
 350 Northport Parkway
 Port Wentworth, GA 31407-0286

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/22/2024	7:00:00 AM-5:00:00 PM	JACKSONVILLE, FL (2)	Ship Co, Inc

Ship Via	Carrier Name	Carrier Phone	Drop-Off Trailer #
3rd Party Carrier		5306621011	

Line	Product	Customer PO#	PO Line	Load QTY	UoM	Weight
309-0005793-1	B Grade 48x40 B Grade	24111329		616	EA	27720
309-0005793-2	Fuel Surcharge			1		0

Receiving Information

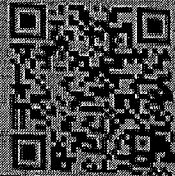
Total Shipment Weight
 27720

Driving Directions

Comments

Delivery Date
 11-25-24

Date Received



Driver Name James Short

Customer Name/Signature

Delivery Trailer 564

Print Name Ruben Perry

Picked Up Trailer

Sign Name Ruben Perry

drive on hood

Bill of Lading

401 W. 1st St.
 Waco, TX 76798
 Phone: 817-771-9537

Sales Order No.
 Customer ID
 Payment Terms
 Order Type
 Carrier ID

109-0000791
 CALQW00001
 Net 30
 Delivery
 309-000283

Bill of Lading #
 109-0000791

Ship To
 501 Northland Parkway
 Fort Worth, TX 76107-4900

Scheduled Delivery Date	Scheduled Time	Service Provider	Account Name
11/22/2024	10:00 AM - 2:00 PM	Interstate 112	Ship To

Ship Via	Carrier Name	Carrier Phone	Drop Off Trailer #
Full Truck	Interstate	817-771-9537	31021

Line	Product	Customer PO#	PO Line	Unit	QTY	Unit	Weight
109-0000791	Grapes - Red & Green	241122		EA	64	EA	3720
109-0000791	Fuel			EA	1	EA	

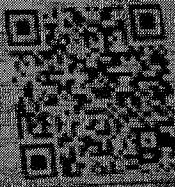
Receiving Information
 Total Shipment Weight

Driving Directions

Comments

Delivery Date
 11/22/2024

Date Received



Driver Name
 [Signature]

Customer Name / Signature

Print Name
 Sign Name
 [Signature]

Delivery Time
 2/02/

COLLETIONS

3412 W. 1st Street
 Jacksonville, FL 32214
 Phone: 904.783.4121

Bill of Lading

Sales Order No. 508-000004
 Customer ID: 0417000001
 Payment Terms: Net 30
 Order Type: Delivery

Bill To:

Ship To:
 2550 W. 1st Street
 Jacksonville, FL 32214

Ship To:

Ship To:
 550 Northwest Parkway
 Port Washington, PA 19127-4100

Schedule or Delivery Date	Schedule Time	Service Provider	Account Name
11/25/24	7:00 AM - 5:00 PM	Partnership	Ship To

Ship Via	Carrier Name	Carrier Phone	Drop Off Trailer #
2nd Party Carrier		904.783.4121	

Line	Product	Customer PO#	PO Line	Load QTY	UOM	Weight
303-0005794-1	B Grade 48x40 B Grade	2410115		116	EA	27230
303-0005794-2	Top Satchels			1		1

Receiving Information

Total Shipment Weight

27231

Driving Directions

Comments

Delivery Date

Name:

Teff Bowden

Date Received

Phone#:

980-475-1373

Truck#:

7006

Driver Name

Trailer#:

05

Carrier Name/Signature

Print Name:

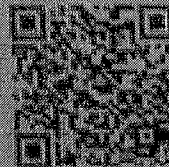
Sign Name:

Deliver Sign:

Pickup Date:

Teff Bowden

11/25/24





Invoice

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

INVOICE NO **I2099485**
 Date **11/27/2024**
 Order No. **309-0006794**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

Ship To:

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

Ship8, Inc
 550 Northport Parkway
 Port Wentworth,GA 31407-9286

Delivery Date	Ship Via	Ordered By	Terms	Site
11/25/2024	3rd Party Carrier		Net 30	309:Jacksonville, FL (2)

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B Grade	616	EA	616	\$4.000	24111329		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	24111329		\$26.44

ACH Payments

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

Sales Total	\$2,490.44
Total Tax	\$0.00
Total (USD)	\$2,490.44



Invoice

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

INVOICE NO **I2097839**
 Date **11/25/2024**
 Order No. **309-0006793**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

Ship To:

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

Ship8, Inc
 550 Northport Parkway
 Port Wentworth,GA 31407-9286

Delivery Date	Ship Via	Ordered By	Terms	Site
11/22/2024	3rd Party Carrier		Net 30	309:Jacksonville, FL (2)

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B Grade	616	EA	616	\$4.000	24111329		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	24111329		\$26.44

ACH Payments

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

Sales Total	\$2,490.44
Total Tax	\$0.00
Total (USD)	\$2,490.44



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

Invoice

INVOICE NO **I2097838**
 Date **11/25/2024**
 Order No. **309-0006792**
 Order Type **Invoice**
 Customer ID **OALOWOO001**

Bill To:

Ship To:

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

Ship8, Inc
 550 Northport Parkway
 Port Wentworth,GA 31407-9286

Delivery Date	Ship Via	Ordered By	Terms	Site
11/22/2024	3rd Party Carrier		Net 30	309.Jacksonville, FL (2)

Product No	Product Description	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
B Grade	48x40 B Grade	616	EA	616	\$4.000	24111329		\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	24111329		\$26.44

ACH Payments

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

	Sales Total	\$2,490.44
	Total Tax	\$0.00
	Total (USD)	\$2,490.44

If you have any questions on this invoice please call 904-783-9627.