

**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. 24121451 PO Date 12/16/2024 Page 1 OF 1

Buyer Purchasing Dept Terms 30 days Ship Via Best possible

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET	684 12-17	Each	616.00	4.00
2	PLT4840B	48 X 40 GRADE B PALLET	685 12-18	Each	616.00	4.00
3	PLT4840B	48 X 40 GRADE B PALLET	686 12-18	Each	616.00	4.00
4	PLT4840B	48 X 40 GRADE B PALLET	137 12-20	Each	616.00	4.00
5	PLT4840B	48 X 40 GRADE B PALLET	252 12-19	Each	616.00	4.00

Total Extended Price =



**Re: 5 TL pallets**

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**From** Jessica Jeng <jessica.jeng@jlahome.com>  
**Date** Mon 12/16/2024 12:54 PM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Dec 17, 2024, at 12:46 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Attached is a requisition form needing your approval for 5 TL of grade B pallets at SD3.*

<Outlook-ogmjtdl.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:** Monday, December 16, 2024 11:44 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: 5 TL pallets

Hi Christine,

Here is the approval.

Thanks,

Ron



# Invoice

Remittance Address:  
**FEF Receivables II LLC As Assignee for**  
**48forty Solutions, LLC**  
 P.O. Box 675225  
 Dallas, TX 75267-5225 US  
 Phone: 346-980-4577  
 www.48forty.com

INVOICE NO **I2110684**  
 Date **12/19/2024**  
 Order No. **328-0005991**  
 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
12/17/2024	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	616	EA	616	\$4.000	24121451	1	\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	Verbal		\$26.44

## ACH Payments

FOR ACH PAYMENTS:  
 PNC Bank, N.A.  
 WIRE – 043000096  
 ACH – 031207607  
 Bank Account #: 8176698816  
 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>

Notice: Effective Dec. 1, 2024, our banking details have changed.

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

**SOLUTIONS**

110 Sigmund Circle  
Lawrence, GA 31808  
Phone: 770 961 8221

Sale Order No: 328-000001  
Customer ID: CAL 1012001  
Regional Team: Tech 31  
Order Type: Delivery

**SHIP TO:**

Ships, Inc  
1680 Tuck Court  
Woodland, CA 95776 5230

**SHIP FROM:**

Ships, Inc International, P.O. Box 20000  
21 International Trade Plaza  
San Francisco, CA 94111

Scheduled Delivery Date	Scheduled Time	Ship-to Provider	Account Name
12/19/2024		Lawrence, GA	Ships, Inc International, P.O. Box 20000

Ship Via	Carrier Name	Carrier Phone	Drop-off Trailer #
Flat Truck			

Line	Product	Customer PO #	PO Line	Load QTY	UOM	Weight
328-000001 1	D. grade 43x40 boards	34124171		810	EA	25700
328-000001 2	Fees Surcharges					

Receiving Information

Equipment Weight

25700

Driving Directions

Comments

Delivery Date

12-19-24

Post Receipt #

12/19/24



Driver Name

DETA

Delivery Time

Picked Up Time

Customer Name/Address

Print Name

Scan Name

*[Handwritten signature]*



# Invoice

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**FEF Receivables II LLC As Assignee for**  
**48forty Solutions, LLC**  
 P.O. Box 675225  
 Dallas, TX 75267-5225 US  
 Phone: 346-980-4577  
 www.48forty.com

INVOICE NO: I2110685  
 Date: 12/19/2024  
 Order No.: 328-0005993  
 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
12/18/2024	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	616	EA	616	\$4.000	24121451	3	\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	Verbal	Verbal	\$26.44

### ACH Payments

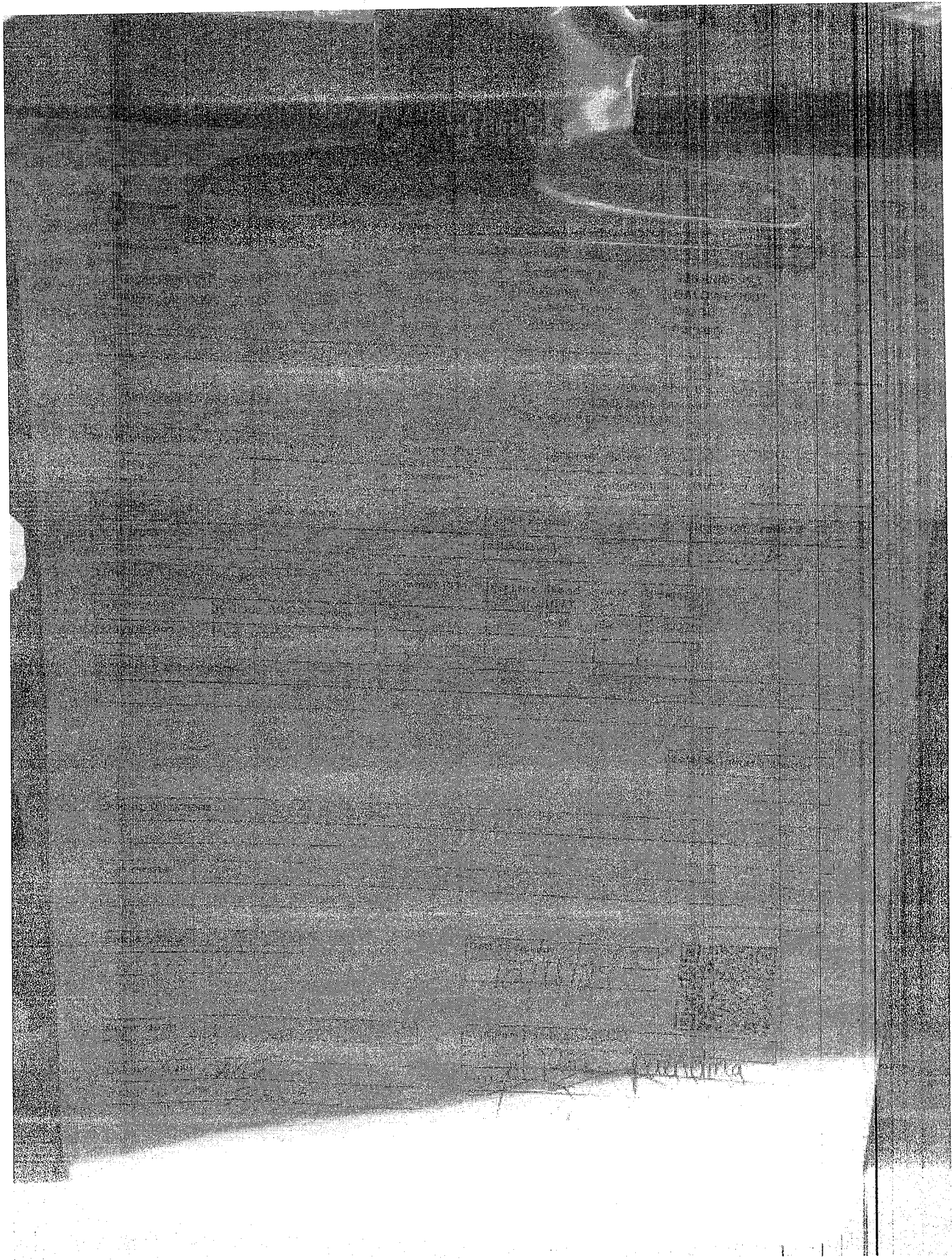
### 

FOR ACH PAYMENTS:  
 PNC Bank, N.A.  
 WIRE – 043000096  
 ACH – 031207607  
 Bank Account #: 8176698816  
 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>

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





Remittance Address:  
**FEF Receivables II LLC As Assignee for**  
**48forty Solutions, LLC**  
 P.O. Box 675225  
 Dallas, TX 75267-5225 US  
 Phone: 346-980-4577  
 www.48forty.com

Date  
 Order No.  
 Order Type  
 Customer ID

I2110686  
 12/19/2024  
 328-0005992  
 Invoice  
 0ALOW00001

**Bill To**

**Ship To**

Ship8, Inc  
 Attn:Diana Wilson  
 1680 Tide Court  
 Woodland,CA 95776-8210

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

Delivery Date	Ship Via	Ordered By	Terms	Site
12/18/2024	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	616	EA	616	\$4.000	24121451	2	\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	Verbal	Verbal	\$26.44

**ACH Payments**

FOR ACH PAYMENTS:  
 PNC Bank, N.A.  
 WIRE – 043000096  
 ACH – 031207607  
 Bank Account #: 8176698816  
 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>

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**FEF Receivables II LLC As Assignee for  
48forty Solutions, LLC**

P.O. Box 675225  
Dallas, TX 75267-5225 US  
Phone: 346-980-4577  
www.48forty.com

# Invoice

INVOICE NO  
Date  
Order No.  
Order Type  
Customer ID

I2112133  
12/23/2024  
328-0005995  
Invoice  
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
12/20/2024	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	616	EA	616	\$4.000	24121451	5	\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	Verbal	Verbal	\$26.44

## ACH Payments

FOR ACH PAYMENTS:

PNC Bank, N.A.

WIRE – 043000096

ACH – 031207607

Bank Account #: 8176698816

Remittance e-mail address for customers:

[wires@48forty.com](mailto:wires@48forty.com)

	Sales Total	\$2,490.44
	Total Tax	\$0.00
Notice: Effective Dec. 1, 2024, our banking details have changed.	<b>Total (USD)</b>	<b>\$2,490.44</b>

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

# Bill of Lading

328-005595  
 DALWOOD001  
 Rec 30  
 Delivery

## Ship To:

ALL INFORMATION CONTAINED  
 HEREIN IS UNCLASSIFIED  
 DATE 08-21-2013 BY 60322/UC/STW

## Bill To:

TRUCK  
 1630 TRUCK  
 1630 TRUCK

Scheduled Delivery Date: Scheduled Time: Account Name: Ship To: International Port/Warehouse

Carrier Name: Customer PO: Caller Name: Drop Off Trailer #

Line	Product	Customer PO	Vol Unit	Post Unit	Weight
328-005595-1	5 Grade 6540 B. Gr. Hb.	2471415	1.0	1.0	45220
328-005595-2	Final Surcharge				0

Accession #/Description

Total Shipment Weight  
 45220

Shipping Instructions

Comments

Material Dates

12-2-20

Invoice Dates

DATE

Customer Name: 5377

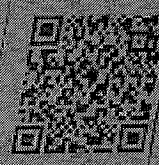
Customer Unit: 6032

Date Received

Customer Name: 5377

Unit: 6032

*Handwritten signature*





Remittance Address:

**FEF Receivables II LLC As Assignee for 48forty Solutions, LLC**

P.O. Box 675225  
Dallas, TX 75267-5225 US  
Phone: 346-980-4577  
www.48forty.com

# Invoice

INVOICE NO	<b>I2112252</b>
Date	<b>12/23/2024</b>
Order No.	<b>328-0005994</b>
Order Type	<b>Invoice</b>
Customer ID	<b>OALOW00001</b>

## 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
12/19/2024	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	616	EA	616	\$4.000	24121451	4	\$2,464.00
Fuel Surcharge	Fuel Surcharge	1		1	\$26.440	Fuel Surcharge		\$26.44

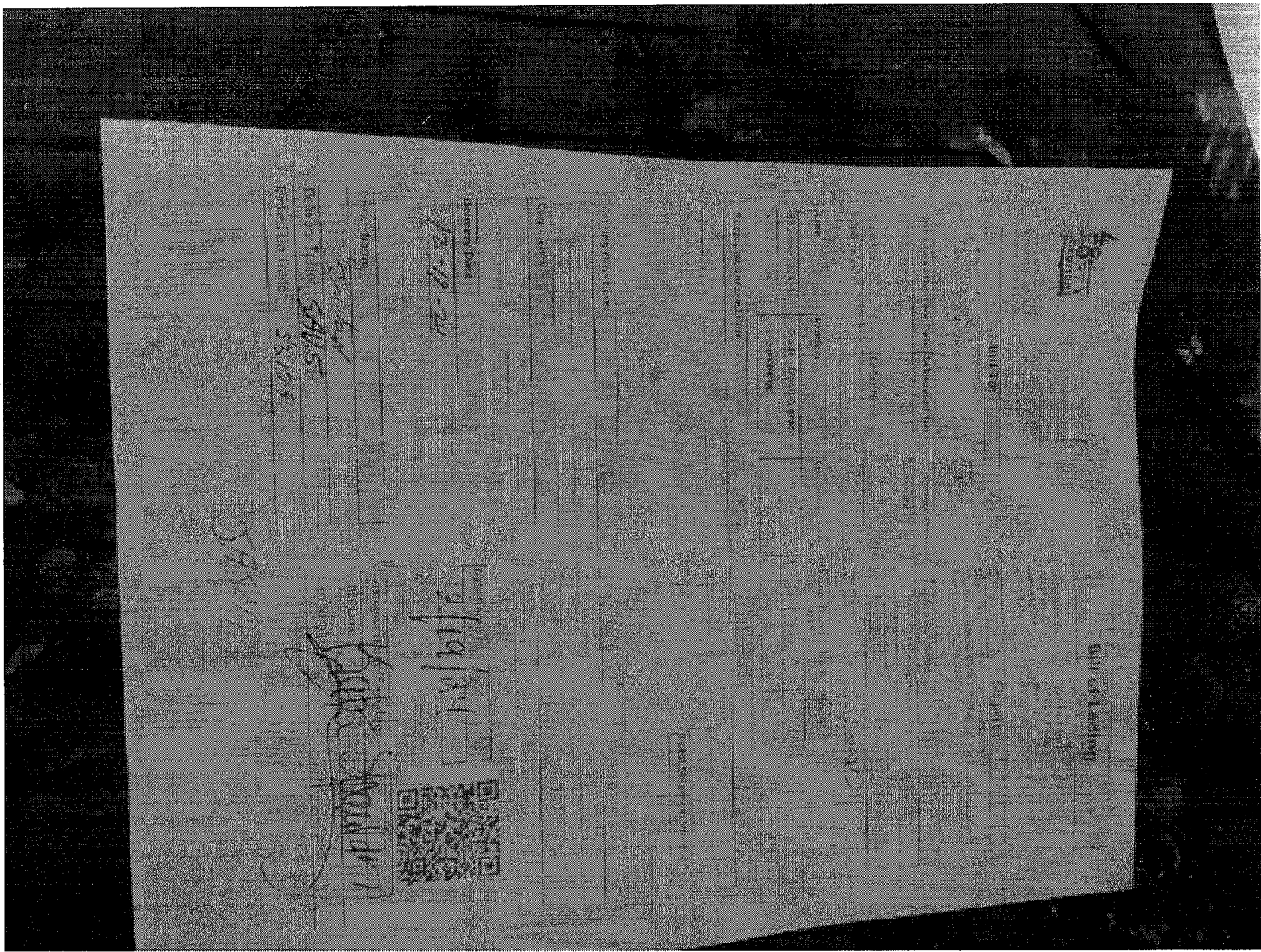
## ACH Payments

**FOR ACH PAYMENTS:**

PNC Bank, N.A.  
WIRE – 043000096  
ACH – 031207607  
Bank Account #: 8176698816  
Remittance e-mail address for customers:  
[wires@48forty.com](mailto:wires@48forty.com)

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	Total Tax	\$0.00
Notice: Effective Dec. 1, 2024, our banking details have changed.	<b>Total (USD)</b>	\$2,490.44

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