

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

PO No.

25050438

Page

05/01/2025

1 OF 1

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	4.55	

Total Extended Price =



SHIP8 INC.

DATE 5/1/2025
 WHS LOCATION SD2
 DEPARTMENT Shipping/Receiving

SUPPLIER / VENDOR:

NAME: _____
 ADDRESS: **United Pallet Solutions**
 CONTACT: _____
 TEL NO.: _____

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	4.55	616	2802.80	1 TL	
ESTIMATED TOTAL				2802.80		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement	

Re: Req Form 1 TL pallets

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

Date Thu 5/1/2025 10:24 AM

To Ron Capranos <ron.capranos@ship8.com>

Awesome, thanks!

I will be sending you one more for SD3 shortly



SHIP8INC.

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

O:912-373-7778 X 3825

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, May 1, 2025 10:19 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Req Form 1 TL pallets

Christine,

Here you go.

Thanks

Ron



SHIP8INC.

Ron Capranos
President
550 Northport Pkwy
Port Wentworth, GA 31407

Mobile: 561.789.5217

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, May 1, 2025 10:10 AM
To: Ron Capranos <ron.capranos@ship8.com>
Subject: Fw: Req Form 1 TL pallets

Hi Ron

Attached is a req form needing your approval for 1 TL of grade B pallets at SD2.

Here is Larry's approval



Larry Show

To:  Christine Jenkins

Approved. Please remind me to sign upon my return.

Thank you,
LJ Show

Sent from my iPhone

On May 1, 2025, at 9:25 AM, Christine Jenkins <christine.jenkins@ship8.com> wrote:

Hi Larry

Here is the req form for 1 TL of pallets, per Edward's email.



SHIP8INC.

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

O:912-373-7778 X 3825

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

Sent: Thursday, May 1, 2025 9:25 AM

To: Larry Show <larry.show@ship8.com>

Subject: Req Form 1 TL pallets

Hi Larry

Here is the req form for 1 TL of pallets, per Edward's email.



SHIP8 INC.

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

O:912-373-7778 X 3825



DELIVERY SLIP

BOL 10610

United Pallet Solutions

PO Box 1307
Brooklet, GA 30415
USA

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

SHIPPING ADDRESS

SHIPS, Inc.
550 Northport Pkwy
Port Wentworth, Georgia 31407

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

Expected Date: 02 May 2025

Reference #: 10610

Paper Reference#: 10610

Purchase Order #: 25050438

Drop-off Trailer #

Transport Method: Desirable Logistics Solutions

Expected Delivery Time: 00:00

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	616	

Driver Sign:

Customer Sign:

Driver Name:

REINALDO

Customer Name:

STADDA WADAI

Date:

05/01/25

Date:

5/2/2025

LOADED AND COUNTED
BY SHIPPER
Reinaldo 05/02/25

United Pallet Solutions

PO Box 1307

Brooklet, GA 30415

7062316514

accounting@unitedpalletsolutions.com

Invoice



BILL TO
SHIP8, Inc. 45875 Northport Loop East Fremont, CA 94538

SHIP TO
SHIP8, Inc. Ship8, Inc. 550 Northport Parkway Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_10610	05/05/2025	\$2,802.80	06/04/2025	Net 30	

SHIP DATE

05/02/2025

P.O. NUMBER

25050438

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	616	4.55	2,802.80

BALANCE DUE

\$2,802.80