

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

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	4.25	

Inv 6-5

Total Extended Price =



48 Hour Call Center
 1500 E. Main Street
 Suite 100, San Jose, CA 95128
 Phone: 408.255.1100

Bill of Lading

Order No: 328-8080719
 Customer ID: 0AL0700000
 Payment Terms: Net 30
 Order Type: Callaway
 Customer Trailer No: 223-564

Ship To:

Ship To: Ship To
 Ship To: Ship To
 Ship To: Ship To

Bill To:

Ship To: Ship To
 Ship To: Ship To
 Ship To: Ship To

Scheduled Delivery Date: 08/20/2020
 Service Provider: Ship To
 Accession Name: Ship To

Ship Via: Ship To
 Carrier Name: Ship To
 Fleet Truck: Ship To

Line	Product	Customer PO#	Part No	Unit	Weight
1	48x60 1/2 grade	32880809	615	EA	27.20
2	48x60 1/2 grade				

Total Shipment Weight: 27.20

Receiving Information

Driver's Directions

Comments

Delivery Date

8/20/20

Driver Name

Customer Name

Customer Address

Delivery Trailer

Quantity



Signature
 Date



Invoice

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

INVOICE NO **I2201059**
 Date **6/6/2025**
 Order No. **328-0010733**
 Order Type **Invoice**
 Customer ID **OALOWO0001**

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
6/5/2025	Plant Truck		Net 30	328:Savannah, GA

Product	Qty Ordered	Units	Qty Shipped	Price	P.O. No	P.O. Line	Ext Price
48x40 B grade	616	EA	616	\$4.250	25060530		\$2,618.00
Fuel Surcharge	1		1	\$24.440	verbal		\$24.44

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

Sales Total	\$2,642.44
Total Tax	\$0.00
Total (USD)	\$2,642.44

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

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