

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 _____ **Terms** 30 days **FOB** _____ **Ship Via** Best possible

Purchasing Dept

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	660.00 <i>722</i>	Each	4.25	4.25
2	PLT4840B	48 X 40 GRADE B PALLET	660.00 <i>721</i>	Each	4.25	4.25
3	PLT4840B	48 X 40 GRADE B PALLET	660.00 <i>722</i>	Each	4.25	4.25

4796
4063
4794

Total Extended Price =



SHIP8 INC.

DATE 7/17/2025

WHS LOCATION SD2

DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **48Forty**
 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	4.25	660	2805.00	1 TL	
	Grade B Pallets	4.25	660	2805.00	1 TL	
	Grade B Pallets	4.25	660	2805.00	1 TL	
ESTIMATED TOTAL				8415.00		

Check box if attaching quote

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

DATE: _____
 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 REC # 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: 3 TL

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 7/18/2025 9:38 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jul 18, 2025, at 5:36 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a req form needing your approval for 3 TL of pallets at SD2.

<Outlook-po5bo00a.png>

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

**O:912-373-7778 X 3825
<https://ship8.com/>**

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Friday, July 18, 2025 8:17 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: 3 TL

Hi, was able to get on line in Atlanta,

Here is the approval.

Have a great weekend, see you next week!

Ron



110 Gignilliat Circle
 Savannah, GA 31408
 Phone: 270-331-8221
 Email: site328@48forty.com
 www.48forty.com



BILL OF LADING

Sales Order No. **328-0010935**
 Customer ID **OALOW00001**
 Order Type **Delivery**
 Payment Terms **Net 30**
 Delivery Trailer

55349 55349

Pickup Trailer

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 Delivery Time	Service Provider	Ship Via	Customer Name	Customer Phone
7/22/2025	7:00:00 AM-5:00:00 PM	Savannah, GA	Plant Truck		5306621011

Line	Product	Customer PO#	Load QTY	UoM	Weight
1	B Grade Pallet	PO25070731	660	EA	26400
2	Fuel Surcharge	PO25070731	1		0
Total:			661		26,400

Receiving Information

Driving Directions

Comments

Date Received	Delivery Date	Driver Name
7-22-25	7-22-25	Derik Summers

Customer Name/Signature

Print Name:

Sign Name:



BILL OF LADING

110 Gignilliat Circle
 Savannah, GA 31408
 Phone: 270-331-8221
 Email: site328@48forty.com
 www.48forty.com

Sales Order No.
 Customer ID
 Order Type
 Payment Terms
 Delivery Trailer

328-0010938
 OALOW00001
 Delivery
 Net 30
 TP353

Pickup Trailer

P.C. 51

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 Delivery Time	Service Provider	Ship Via	Customer Name	Customer Phone
7/21/2025	7:00:00 AM-5:00:00 PM	Savannah, GA	Plant Truck		5306621011

Line	Product	Customer PO#	Load QTY	UoM	Weight
1	B Grade Pallet	PO25070731	660	EA	26400
2	Fuel Surcharge	PO25070731	1		0
Total:			661		26,400

Receiving Information

Driving Directions

Comments

Date Received	Delivery Date	Driver Name
7-25-25	7-21-25	Derik Summers

Customer Name/Signature

Print Name:

Sign Name:



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

Invoice

INVOICE NO	I2224794
Date	7/22/2025
Customer ID	OALW00001
Sales Order Id	328-0010937

Bill To:

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

Ship To:

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

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
7/22/2025	Plant Truck		Net 30	328:Savannah, GA

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)
1	Fuel Surcharge	PO25070731	1	1		\$30.67
2	B Grade Pallet	PO25070731	660	660	EA	\$4.25

Sales Total	\$2,835.67
Total Tax	\$0.00
Total (USD)	\$2,835.67

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

Messages

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



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

Invoice

INVOICE NO	I2224796
Date	7/22/2025
Customer ID	OALOW00001
Sales Order Id	328-0010935

Bill To:

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

Ship To:

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

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
7/22/2025	Plant Truck		Net 30	328:Savannah, GA

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)
1	Fuel Surcharge	PO25070731	1	1		\$30.67
2	B Grade Pallet	PO25070731	660	660	EA	\$4.25

Sales Total	\$2,835.67
Total Tax	\$0.00
Total (USD)	\$2,835.67

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

Messages

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

Proof Of Delivery



110 Signillat Circle
Savannah, GA 31408
Phone: 270-331-8221
Email: site328@48forty.com
www.48forty.com



BILL OF LADING

Sales Order No. 328-0010935
Customer ID: 0ALW00001
Order Type: Delivery
Payment Terms: Net 30
Delivery Trailer: 52254 55347

Pickup Trailer:

Bill To:

Simp8, Inc
1680 Tide Court
Woodland, CA 95776-5510

Ship To:

Simp8, Inc
3291 Northport Parkway
Port Wentworth, GA 31407-9286

Scheduled Delivery Date	Scheduled Delivery Times	Service Provider	Ship Via	Customer Name	Customer Phone
7/22/2015	7:00:00 AM 5:00:00 PM	Savannah, GA	Plant Truck		5306621011

Line	Product	Container Pkts	Lead QTY	UOM	Weight
1	B Grade Pallet	PO25076731		PKT	25400
2	Pallet Support	PO75070731			0
Total:					25,400

Receiving Information

Driver's Direction

Comments

Cons Received

7/22/15

Delivery Date

7/22/15

Driver Name

Mark Summers

Customer Name/Signature

Print Name

Sign Name

Richard Perry
Richard Perry

If you have any questions on this invoice please call the shipping location at 270-331-8221.



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

Invoice

INVOICE NO	I2224063
Date	7/21/2025
Customer ID	OALOWOO001
Sales Order Id	328-0010938

Bill To:

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

Ship To:

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

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
7/21/2025	Plant Truck		Net 30	328.Savannah, GA

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)
1	Fuel Surcharge	PO25070731	1	1		\$30.67
2	B Grade Pallet	PO25070731	660	660	EA	\$4.25

Sales Total	\$2,835.67
Total Tax	\$0.00
Total (USD)	\$2,835.67

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

Messages

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

Proof Of Delivery



110 Gignilliat Circle
Savannah, GA 31406
Phone: 270-331-8221
Email: site328@48forty.com
www.48forty.com



BILL OF LADING

Sales Order No. 328-0010938
Customer ID: CALWOOD001
Order Type: Delivery
Payment Terms: Net 30
Delivery Trailer: TP353

Pickup Trailer: **PC51**

Bill To:

Shiba, Inc.
1680 Tule Court
Woodland, CA 95776-6110

Ship To:

Shiba, Inc.
523 Northwest Parkway
East Wenatchee, WA 98807-0280

Scheduled Delivery Date	Scheduled Delivery Time	Carrier Provider	Ship Via	Customer Name	Customer Phone
7/15/2025	7:00 AM - 5:00 PM	Saveright LP	Flat Truck		509-821027

Line	Product	Customer PO#	Unit QTY	Unit	Weight
1	18 Gauge Zink	PO2070732	15	CS	26400
2	18 Gauge Zink	PO2070731	561	CS	0
Total:					26400

Receiving Information

Ordering Information

Comments

Ship Address	Delivery Date	Driver Name
22140	7/15/25	Denk Semiers

CUSTOMER NAME: **SHIBA, INC.**
 Driver Signature: *[Handwritten Signature]*
 Date: *[Handwritten Date]*

If you have any questions on this invoice please call the shipping location at 270-331-8221.