

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25070778

PO Date 07/28/2025

Page 1 OF 1

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

Purchasing Dept

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	660.00	Each	1514 8-5	4.25
2	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	2201 8-4	4.25
3	PLT4840B	48 X 40 GRADE B PALLET	660.00	Each	2344 8-5	4.25

Total Extended Price =



SHIP8 INC.

DATE 7/25/2025
 WHS LOCATION SD2
 DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **48Forty**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME _____
 ADDRESS **Ship8 Inc
 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: _____
 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) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Re: Approvals for PO requests - 7/28/25

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 7/28/2025 11:21 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jul 28, 2025, at 6:26 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached are 2 req forms needing your approval, 1 is for stretch wrap at WOD and the second for 3 TL of grade B pallets at SD2.

<Outlook-r1ey14ax.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: Monday, July 28, 2025 9:20 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Approvals for PO requests - 5 approvals - 7/28/25

Hi Christine,

Here are the 5 approvals!

Let me know if I missed any.

Thanks



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

Invoice

INVOICE NO	I2231514
Date	8/2/2025
Customer ID	OALOWOO001
Sales Order Id	211-0053229

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
7/31/2025	Plant Truck		Net 30	211:Walterboro, SC

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	Fuel Surcharge	25070778	1	1		\$30.67	\$30.67
2	09- B Grade 48 x 40	25070778	660	660	EA	\$4.25	\$2,805.00

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

Bill of Lading

Shipper: [Illegible]
Consignee: [Illegible]
Carrier: [Illegible]
Origin: [Illegible]
Destination: [Illegible]

Weight: [Illegible]
Volume: [Illegible]

Item No.	Description	Quantity	Unit	Weight	Volume
1	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
2	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
3	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
4	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
5	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
6	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
7	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
8	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
9	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]
10	[Illegible]	[Illegible]	[Illegible]	[Illegible]	[Illegible]

Shipper's Signature: [Illegible]
Consignee's Signature: [Illegible]

Date: [Illegible]

3/16

Rec 8-4-25 CA

If you have any questions on this invoice please call the shipping location at 843-538-3863.



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

Invoice

INVOICE NO	I232657
Date	8/5/2025
Customer ID	OALOW00001
Sales Order Id	211-0053239

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
8/1/2025	Plant Truck		Net 30	211:Walterboro, SC

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	Fuel Surcharge	25070778	1	1		\$30.67	\$30.67
2	09- B Grade 48 x 40	25070778	660	660	EA	\$4.25	\$2,805.00

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

ACH Payments

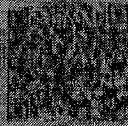
FOR ACH PAYMENTS:
 PNC Bank, N.A.
 WIRE – 043000096
 ACH – 031207607
 Bank Account #: 8176698816
 Remittance e-mail address for customers:
wires@48forty.com

Messages

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

Proof Of Delivery

18
10/10/2011



Bill of Lading

115
10/10/2011
10/10/2011
10/10/2011
10/10/2011

Ships to
Christina B
10/10/2011
Delivery leader

311-403-1234
4567890123
Delivery
No. 11
10/10/2011

Ship To

Ship To

10/10/2011
10/10/2011
10/10/2011

10/10/2011
10/10/2011
10/10/2011

Quantity	Description	Weight	Volume	Unit	Value
1	10/10/2011	10/10/2011	10/10/2011	10/10/2011	10/10/2011

Quantity	Description	Weight	Volume	Unit	Value
1	10/10/2011	10/10/2011	10/10/2011	10/10/2011	10/10/2011

Quantity	Description	Weight	Volume	Unit	Value
1	10/10/2011	10/10/2011	10/10/2011	10/10/2011	10/10/2011

10/10/2011

Rec'd
8-4-25
AD

If you have any questions on this invoice please call the shipping location at 843-538-3863.



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

Invoice

INVOICE NO	12232344
Date	8/5/2025
Customer ID	OALOWOO001
Sales Order Id	372-0006819

Bill To:

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

Ship To:

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

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
7/30/2025	Plant Truck		Net 30	372:Orangeburg, SC

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	Fuel Surcharge	25070778	1	1		\$30.67	\$30.67
2	B Grade	25070778	572	572	EA	\$4.25	\$2,431.00

	Sales Total	\$2,461.67
	Total Tax	\$0.00
	Total (USD)	\$2,461.67

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.

ELECTRONIC PROOF OF DELIVERY UNAVAILABLE

If you have any questions on this invoice please call the shipping location at 111-222-3333.

Rec in full
 CA. 8-5-25

Christine Jenkins