

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.

25080810

PO Date

08/01/2025

Page

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

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

JMV. 8-4

Total Extended Price =



SHIP8 INC.

DATE 8/4/2025
 WHS LOCATION SD3
 DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME _____
 ADDRESS 48Forty
 CONTACT _____
 TEL NO. 25080810

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
 550 Northport Parkway Port Wentworth, GA
 31407
 CONTACT _____
 TEL NO. Christine Jenkins
 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		
ESTIMATED TOTAL				2805.00		

Check box if attaching quote

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

DATE: _____
 DATE: 8-4-25
 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 B/L) Provide REQ # to vendor for invoicing; submit approved requisition form to AP 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	

Proof Of Delivery



110 Signal Circle
Savannah, GA 31408
Phone 270-331-8221
Email info@48rtv.com
www.48rtv.com



Bill of Lading

Sales Order No: 325-0011013
Customer ID: OALCWOOD101
Order Type: Delivery
Payment Terms: Net 30
Delivery Trailer: TP438
Pickup Trailer: TP 390

Bill To:

Slips, Inc
1880 Tick Court
Woodland, CA 95776-8210

Ship To:

Slips 811 International, Port Wentworth
1-1 International Trade Parkway
Port Wentworth, GA 31407

Scheduled Delivery Date	Schedule Delivery	Service Location	Ship Via	Customer Name	Customer Phone
8/9/20		Savannah, GA	Trail Trust		630821011

Line	Product	Customer P.O.#	Units QTY	Units	Weight	
1	4830 5 grade	28082510		818	EA	24040
2	Fuel Sack			1		1
Total				819		24041

Receiver Information

Driver's Declaration

Comments

Date Received	Delivery Date	Driver Name
8-9-20	8-9-20	Derek Summers

Customer Name/Signature

Print Name

Sign Name

Derek IN LANE

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 **I2232201**
 Date **8/4/2025**
 Customer ID **OALOWOO001**
 Sales Order Id **328-0011003**

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
8/4/2025	Plant Truck		Net 30	328:Savannah, GA

Line	Product	P.O. Number	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	Fuel Surcharge	25080810	1	1		\$30.67	\$30.67
2	48x40 B grade	25080810	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,648.67
Total Tax	\$0.00
Total (USD)	\$2,648.67

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.