

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

PO No.

25080816

PO Date

08/04/2025

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	8-7 3442
2	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	4.25	8-7 3775
3	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	4.25	8-8 5384

Total Extended Price =



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

Invoice

INVOICE NO	12233442
Date	8/7/2025
Customer ID	OALOW0001
Sales Order Id	328-0011004

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
8/6/2025	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	PO 25080816	1	1		\$32.22	\$32.22
2	B Grade Pallet	PO 25080816	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,650.22
Total Tax	\$0.00
Total (USD)	\$2,650.22

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

Sales Order: 324561888
 Customer: SALSOMMOOR
 Driver: [blank]
 Truck: [blank]
 Delivery: [blank]
 Meter: [blank]
 Pallets: [blank]

Bill To: [blank]
 Ship To: [blank]
 Ship Via: [blank]
 Bill To: [blank]
 Ship To: [blank]

Bill of Lading Type: [blank]
 Bill of Lading Date: [blank]
 Bill of Lading No: [blank]

Line	Product	Quantity	Unit	Weight	Volume	Rate	Amount
1	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
2	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
3	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
4	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
5	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
6	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
7	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
8	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
9	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
10	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
11	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
12	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
13	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
14	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
15	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
16	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
17	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
18	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
19	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
20	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
21	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
22	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
23	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
24	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
25	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
26	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
27	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
28	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
29	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
30	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
31	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
32	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
33	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
34	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
35	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
36	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
37	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
38	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
39	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
40	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
41	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
42	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
43	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
44	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
45	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
46	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
47	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
48	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
49	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]
50	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]	[blank]

Driver: [blank]
 Date: [blank]
 Signature: [blank]
 Title: [blank]

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	12233775
Date	8/7/2025
Customer ID	OALOWOO001
Sales Order Id	328-0011005

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
8/7/2025	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	25080816	1	1		\$32.22	\$32.22
2	B Grade Pallet	25080816	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,650.22
Total Tax	\$0.00
Total (USD)	\$2,650.22

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 Name: **DALEWOOD**
 Shipper Address: **11111**
 Shipper City: **MI**
 Shipper State: **MI**
 Shipper Zip: **48134**
 Bill of Lading No: **2574**
 Date of Issue: **11/11/11**
 Bill of Lading Type: **General**
 Freight Terms: **DDP**
 Ship To: **11111**
 Ship To City: **MI**
 Ship To State: **MI**
 Ship To Zip: **48134**
 Shipper's Reference: **11111**
 Consignee Name: **11111**
 Consignee Address: **11111**
 Consignee City: **MI**
 Consignee State: **MI**
 Consignee Zip: **48134**
 Commodity: **11111**
 Description: **11111**
 Quantity: **11111**
 Unit: **11111**
 Weight: **11111**
 Dimensions: **11111**
 Remarks: **11111**
 Driver Name: **11111**
 Driver License: **11111**
 Driver State: **11111**
 Driver Signature: **11111**
 Driver Date: **11111**
 Receiver Signature: **11111**
 Receiver Date: **11111**



11111
11111

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	I2235384
Date	8/11/2025
Customer ID	OALOWOO001
Sales Order Id	328-0011006

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
8/8/2025	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	25080816	1	1		\$32.22	\$32.22
2	B Grade Pallet	25080816	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,650.22
Total Tax	\$0.00
Total (USD)	\$2,650.22

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.

