

**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

TL #3

SHIP TO

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

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	5A64 8-12 4.25	
2	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	6814 8-14 4.25	
3	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	7400 8-14 4.25	

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	12235964
Date	8/12/2025
Customer ID	OALOWOO001
Sales Order Id	328-0011036

### 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
8/12/2025	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	25080822	1	1		\$32.22	\$32.22
2	B Grade Pallet	25080822	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,650.22
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$2,650.22</b>

### 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](mailto:wires@48forty.com)

### Messages

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

# Proof Of Delivery

EA	13520
EA	0
EA	0
<b>13520</b>	

**48**  
**PORTY**  
**SOLUTIONS**  
 110 Leigh Hill Drive  
 Savannah, GA 31402  
 Phone 270-331-8221  
 Email: info@48porty.com  
 www.48porty.com



## Bill of Lading

Sales Order No: **228-001838**  
 Customer ID: **0410000001**  
 Order Type: **Delivery**  
 Payment Terms: **Net 30**  
 Delivery Terms: **OT/1001**  
 Pickup Order: **621561**

Bill To:		Ship To:	
Ship, Inc	1250 Tom Court	Ship, Inc	500 Southwest Parkway
Woodland, CA 95776-4210		Porterville, CA 95261-4200	
Requested Delivery Date:	Requested Delivery Time:	Service Provider:	Ship Via:
8/18/2020	7:00 AM - 2:00 PM	44-W LTR, CA	TRUCK

Item	Product	Quantity	Unit	Weight	Volume
1	Grade Paper	48K 225	EA		
2	48K 225	48K 225	EA		

Receiving Information

Shipping Instructions

Comments

Date Received: \_\_\_\_\_

Signature: *[Signature]*

Customer Name/Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Ship Name: *[Signature]*

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



# 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

328-0011038  
 OALOWOO001  
 Delivery  
 Net 30

263959

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
8/14/2025	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	25080822	616	EA	24640
2	Fuel Surcharge	25080822	1		0
<b>Total:</b>			<b>617</b>		<b>24,640</b>

Receiving Information

Driving Directions

Comments

Date Received	Delivery Date	Driver Name
8-14-25	8-14-25	DERIK

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	12237400
Date	8/14/2025
Customer ID	OALOWOO001
Sales Order Id	328-0011038

### 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
8/14/2025	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	25080822	1	1		\$32.22	\$32.22
2	B. Grade Pallet	25080822	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,650.22
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$2,650.22</b>

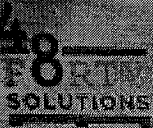
### ACH Payments

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

### Messages

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# Proof Of Delivery



48 FORTY SOLUTIONS  
 110 Gignillat Circle  
 Savannah GA 31408  
 Phone: 270-331-8221  
 Email: sike328@48forty.com  
 www.48forty.com



## Bill of Lading

Sales Order No: 328-0011038  
 Customer ID: GALCWD0001  
 Order Type: Delivery  
 Payment Terms: Net 30  
 Delivery Trailer:

**263939**

Pickup Trailer:

### Bill To:

Ship8, Inc  
 1680 Tide Court  
 Woodland, GA 30076-6210

### 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
8/14/2025	7:00:00 AM-9:00:00 PM	Savannah, GA	Flat Truck		5308621011

Line	Product	Customer PO#	Load QTY	OSM	Weight
1	B-Grade Pallet	25080822		616	24640
2	Fuel Surcharge	25080822		617	0
<b>Total:</b>					<b>24640</b>

### Receiving Information

### Delivering Directions

### Comments

Delivery Date

**8-19-25**

Driver Name

**DERIC**

Date Received

**8-19-25**

Customer Name/Signature

Print Name

**Roben Pegg**

Sign Name

**Roben Pegg**

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	I2236814
Date	8/14/2025
Customer ID	OALOW00001
Sales Order Id	328-0011037

### 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
8/13/2025	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	25080822	1	1		\$32.22	\$32.22
2	B Grade Pallet	25080822	616	616	EA	\$4.25	\$2,618.00

Sales Total	\$2,650.22
Total Tax	\$0.00
<b>Total (USD)</b>	<b>\$2,650.22</b>

### ACH Payments

FOR ACH PAYMENTS:  
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 WIRE – 043000096  
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 Bank Account #: 8176698816  
 Remittance e-mail address for customers:  
[wires@48forty.com](mailto:wires@48forty.com)

### Messages

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# Proof Of Delivery

## Bill of Lading

Ship Order No. 318-0011037  
 DALDWC0081  
 Delivery  
 RSL 50  
 84628

Ship To: *SPRINT*



Ship From: *SPRINT*  
 1234 Main St  
 Los Angeles, CA 90001

Bill To:  
 1234 Main St  
 Los Angeles, CA 90001

Line	Product	Quantity	Unit	Weight	Volume	Customer Phone
1	5000000000	1	EA	2.615		310-221-1011
2	5000000000	1	EA	2.615		310-221-1011
3	5000000000	1	EA	2.615		310-221-1011

Date Shipped: 8-13-23  
 Delivery Date: 8-13-23  
 Driver Name: JORDAN LUKAS  
 Customer Name (Signature): *Jordan Lukas*  
 First Name: JORDAN  
 Last Name: LUKAS

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