

SHIP8, INC.

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

PQ No. 25090964 PO Date 09/04/2025 Page 1 OF 1

ORDER FROM

101098

UNITED PALLET SOLUTIONS LLC
 116 ASHFORD DR.
 STATESBORO, GA 30461
 US

SHIP TO

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

Buyer

Purchasing Dept

Terms

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	616.00	Each	4.50	
					<i>9-6 IMV</i>	
2	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	4.50	
					<i>9-8 IMV</i>	

Total Extended Price =

RE: 2025 9 3 SD2 United Pallet Solutions 2 TL

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 9/4/2025 2:01 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,
Jessica Jeng
Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, September 4, 2025 6:37 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2025 9 3 SD2 United Pallet Solutions 2 TL

Hi Jessica

Attached is a req form needing your approval for 2 TL of pallets at SD2.



SHIP8 INC.

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: Thursday, September 4, 2025 9:26 AM

United Pallet Solutions
 PO Box 1307
 Brooklet, GA 30415
 7062316514
 accounting@unitedpalletsolutions.com

Invoice



BILL TO
 SHIP8, Inc.
 45875 Northport Loop
 East Fremont, CA 94538

SHIP TO
 SHIP8, Inc.
 Ship8, Inc.
 550 Northport Parkway
 Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_12281	09/09/2025	\$2,772.00	10/09/2025	Net 30	

SHIP DATE
 09/05/2025

P.O. NUMBER
 25090964

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	616	4.50	2,772.00

BALANCE DUE

\$2,772.00



DELIVERY SLIP
BOL_12281

United Pallet Solutions

PO Box 1307
BrookM, GA 30416
USA

(706) 231-8514 | info@unitedpalletsolutions.com

SHIPPING ADDRESS

SHPS, Inc.
580 Northport Pkwy
Port Wentworth, Georgia 31407

Receiving Hours: 7:00 AM - 3:00 PM

Expected Date: 05 September 2025

Reference #: 12281

Purchase Order #: 25000564

Drop-off Trailer #: _____

Transport Method: Desirable Logistics
Solutions

Expected Delivery Time: Morning

Description	Qty Shipped	Notes
48 X 48 Grade B - Recycled Pallets	615	

Driver Sign: *Douglas Smith #760*

Customer Sign: _____

Driver Name: *Douglas Smith #760*

Customer Name: *Rebecca*

Date: *9-4-2025*

Date: *9-8-2025*

United Pallet Solutions

PO Box 1307

Brooklet, GA 30415

7062316514

accounting@unitedpalletsolutions.com

Invoice



BILL TO
SHIP8, Inc.
45875 Northport Loop
East Fremont, CA 94538

SHIP TO
SHIP8, Inc.
Ship8, Inc.
550 Northport Parkway
Port Wentworth GA 31407

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
IN_12293	09/15/2025	\$2,772.00	10/15/2025	Net 30	

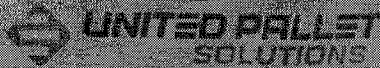
SHIP DATE
09/08/2025

P.O. NUMBER
25090964

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Pallet	48x40 B Grade 4Way Pallet	616	4.50	2,772.00

BALANCE DUE

\$2,772.00



DELIVERY SLIP

BOL 12293

United Pallet Solutions

PO Box 1307
Brooklet, GA 30416
USA

(706) 231-6514 | jeff@unitedpalletsolutions.com

SHIPPING ADDRESS

SHIPB, Inc.
650 Northport Pkwy
Port Wentworth, Georgia 31407

Receiving Hours: 7:00 AM - 3:00 PM

Expected Date: 08 September 2025

Reference # 12293

Purchase Order # 25080664

Drop-off Trailer #

Transport Method Desirable Logistics Solutions

Expected Delivery Time: Morning

Description	Qty Shipped	Notes
48 X 40 Grade B - Recycled Pallets	616	

Driver Sign: *Joe Crabb*

Customer Sign: *Ronald Howard*

Driver Name: *Joe Crabb*

Customer Name: *Ronald Howard*

Date: *9-5-25*

Date: *9/8/25*