

SHIP8, INC.

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

101014

48FORTY SOLUTIONS, LLC
13100 NORTHWEST FREEWAY #625
HOUSTON, TX 77040
US

ORDER FROM

SHIP TO

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

PO No.

26050593

PO Date

05/19/2026

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

1 PL14840B 48 X 40 GRADE B PALLET 616.00 Each

Unit Price

616.00

UOM

Each

Extended Price

4.75

5-21 JMW

Total Extended Price =



SHIP8 INC.

DATE 5/19/2026
 WHS LOCATION SD2
 DEPARTMENT Shipping/Receiving

SUPPLIER / VENDOR:

NAME 48Forty
 ADDRESS
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NORTHPORT
 PARKWAY
 CONTACT PORT WENTWORTH GA,
 TEL NO. 31407
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Grade B Pallets	4.75	616	2926.00	1 TL	
					last order was Sept 2025	
ESTIMATED TOTAL				2926.00		

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.	

Signature: *Edward Maxwell*
 Email: edward.maxwell@ship8.com

Signature: *Ron Capranos*
 Email: ron.capranos@ship8.com









2026 5 19 SD2 48Forty 1 TL grade B pallets

Final Audit Report

2026-05-19

Created:	2026-05-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqX8R6R5aG-an3igRjblFvr22WwkS3n2

"2026 5 19 SD2 48Forty 1 TL grade B pallets" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-19 - 3:54:37 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-05-19 - 3:54:49 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-05-19 - 4:21:40 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-05-19 - 4:21:58 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-19 - 4:22:00 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-19 - 4:22:20 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-19 - 4:22:36 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-19 - 4:22:36 PM GMT

Proof Of Delivery

312 Upchurch Lane
Walterboro, SC 29488
Phone: 843-538-3863

Sales Order No. 211-0055524
Customer ID OALWOO001
Payment Terms Net 30
Order Type Delivery
Outbound Trailer No. TP272
Inbound Trailer No. TP529

Bill To:

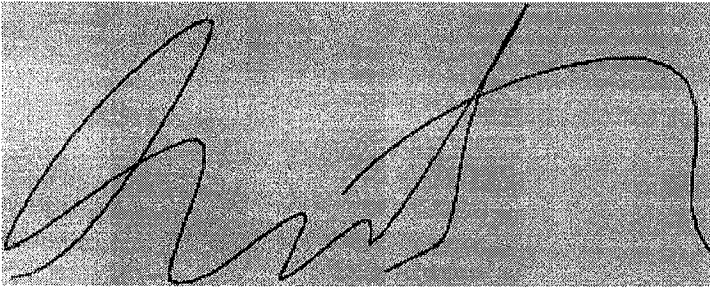
Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

Ship To:

Ship8, Inc
550 Northport Parkway
Port Wentworth, GA 31407-9286

Line	Product	P.O. Number	P.O. Line #	Load Qty	Accepted Qty	UoM
1	09- B Grade 48 x 40	26050593		616	616	EA
2	Fuel Surcharge	26050593		1	1	

Signer Name	Role	Delivery Received
Fleming	Reciver	5/21/2026 11:51 AM



Comments

No Dispute Noted.

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	I2385178
Date	5/22/2026
Customer ID	OALOWOO001
Sales Order Id	211-0055524

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
5/21/2026	Plant Truck		Net 30	211:Walterboro, SC

Line	Product	P.O. Number	P.O. Line #	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	Fuel Surcharge	26050593		1	1		\$73.11	\$73.11
2	09- B Grade 48 x 40	26050593		616	616	EA	\$4.75	\$2,926.00

Sales Total	\$2,999.11
Total Tax	\$0.00
Total (USD)	\$2,999.11

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.