

**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

**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	4.75	

Total Extended Price =



# SHIP8 INC.

DATE 5/19/2026  
 WHS LOCATION SD3  
 DEPARTMENT Shipping/Receiving

**SUPPLIER / VENDOR:**

NAME 48Forty  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

Ship8 Inc  
 311 INTERNATIONAL  
 TRADE PARKWAY  
 PORT WENTWORTH GA,  
 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	
<b>ESTIMATED TOTAL</b>				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: _____
<b>PAYMENT METHOD (Please check one)</b> <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 SD3 48Forty 1 TL grade B pallets

Final Audit Report

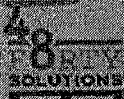
2026-05-19

Created:	2026-05-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAX-_YCudDfUc15DNgH1OhbcEK6tFPwWF

## "2026 5 19 SD3 48Forty 1 TL grade B pallets" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-05-19 - 3:52:01 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-05-19 - 3:52:26 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-05-19 - 4:22:09 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-05-19 - 4:22:20 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-05-19 - 4:22:23 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-05-19 - 5:10:32 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-05-19 - 5:14:50 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-05-19 - 5:14:50 PM GMT

# Proof Of Delivery



312 Upchurch Lane  
 Wallerboro SC 29486  
 Phone: 843-536-3863  
 Email: Site211@48rtv.com  
 www.48rtv.com



## Bill of Lading

Sales Order No. 211-0099621  
 Customer ID OALW00081  
 Order Type Delivery  
 Payment Terms Net 30  
 Delivery Trailer 5AV13

Pickup Trailer

53-2030

### Bill To:

Ship8, Inc  
 1680 Tides Court  
 Woodland, CA 95770-6210

### Ship To:

Ship8 311 International, Port Wentworth  
 311 International Trade Parkway  
 Port Wentworth, GA 31407

Scheduled Delivery Date	Scheduled Delivery Time	Service Provider	Ship Via	Customer Name	Customer Phone
6/22/2023		Wallerboro, SC	Flat Truck		830621011

Line	Product	P.O. Number	P.O. Line #	Lead QTY	Unit	Weight
1	US-6 Grado 48x40	26050591		516	EA	24540
2	Fuel Surchage			1		1
Total				517		24540

### Receiving Information

### Driving Directions

### Comments

Date Received	Delivery Date	Driver Name
		Derrick Fields

### Customer Name/Signature

Print Name:

Alex Demery

Sign Name:

*Alex Demery*

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	I2386479
Date	5/26/2026
Customer ID	OALOW00001
Sales Order Id	211-0055521

### 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
5/22/2026	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
<b>Total (USD)</b>	<b>\$2,999.11</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.