

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

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 | |

INV. 6-4

Total Extended Price =




2026 5 29 SD2 48Forty 1TL B Pallets

Final Audit Report

2026-06-02

| | |
|-----------------|---|
| Created: | 2026-05-29 |
| By: | Christine Jenkins (adobe_administrator@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAYiyOiAm27zqWyRMNff6W5gluo64n9PIV |

"2026 5 29 SD2 48Forty 1TL B Pallets" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-05-29 - 1:12:28 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
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-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
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2026-06-02 - 11:55:08 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-02 - 2:12:00 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-02 - 2:12:00 PM GMT

Proof Of Delivery

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

Sales Order No. 211-0055632
Customer ID OALOW0001
Payment Terms Net 30
Order Type Delivery
Outbound Trailer No. 679989
Inbound Trailer No. TP272

Bill To:

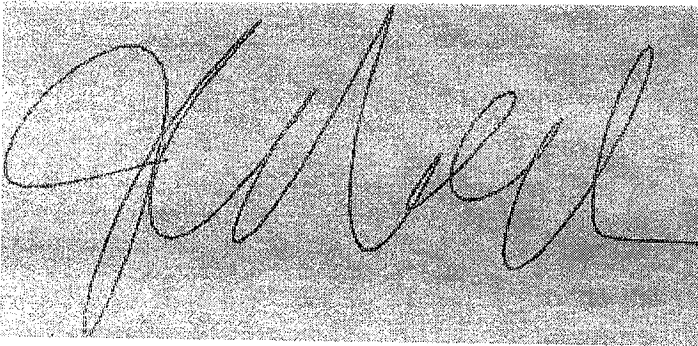
Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

Ship To:

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

| Line | Product | P.O. Number | P.O. Line # | Lead Qty | Accepted Qty | Unit |
|------|---------------------|-------------|-------------|----------|--------------|------|
| 1 | 09- B Grade 48 x 40 | 26060638 | | 616 | 616 | EA |
| 2 | Fuel Surcharge | 26060638 | | 1 | 1 | |

| Signer Name | Role | Delivery Received |
|----------------|---------|-------------------|
| Jeanine Elwell | Ops mgr | 6/4/2026 10:47 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 12392660
 Date 6/5/2026
 Customer ID OALOW00001
 Sales Order Id 211-0055632

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 |
|---------------|-------------|-------------|---------------|--------------------|
| 6/4/2026 | 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 | 26060638 | | 1 | 1 | | \$66.67 | \$66.67 |
| 2 | 09- B Grade 48 x 40 | 26060638 | | 616 | 616 | EA | \$4.75 | \$2,926.00 |

| | |
|--------------------|-------------------|
| Sales Total | \$2,992.67 |
| Total Tax | \$0.00 |
| Total (USD) | \$2,992.67 |

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.