

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	

6-9 Inv.

Total Extended Price =









2026 6 5 SD2 48Forty TL grade B pallets

Final Audit Report

2026-06-23

Created:	2026-06-17
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATXAZ6sQWWWJoPXTQf_Qa0a6lqfEmRifAk

"2026 6 5 SD2 48Forty TL grade B pallets" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-17 - 5:03:42 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)
Signature Date: 2026-06-17 - 5:05:01 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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295 Prosperity Drive
 Orangeburg, SC 29115
 Phone: 111-222-3333
 www.48forty.com



Bill of Lading

Sales Order No.
 Customer ID
 Order Type
 Payment Terms
 Delivery Trailer

372-0008057
 OALW00001
 Delivery
 Net 30

PC829

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
6/9/2026		Orangeburg, SC	Plant Truck		5306621011

Line	Product	P.O. Number	P.O. Line #	Load QTY	UoM	Weight
1	B Grade	06060650		616	EA	24640
2	Fuel Surcharge	26060650		1		0
Total:				617		24,640

Receiving Information

Driving Directions

Comments

Date Received	Delivery Date	Driver Name
	6-9-26	Clary Nickens

Customer Name/Signature

Print Name:

Sign Name:

Clary Nickens

Proof Of Delivery

295 Prosperity Drive
Orangeburg, SC 29115
Phone: 111-222-3333

Sales Order No. 372-0008057
Customer ID OALWOO001
Payment Terms Net 30
Order Type Delivery
Outbound Trailer No. PC829
Inbound Trailer No. 679989

Bill To:

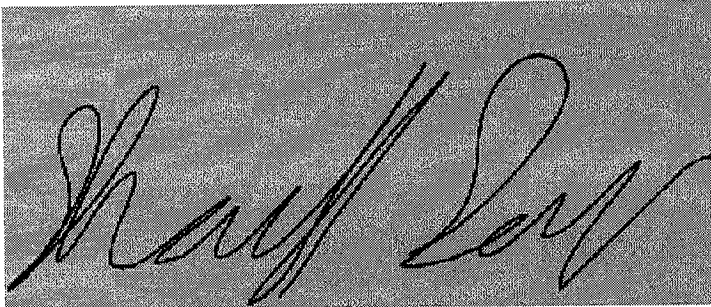
Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

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	B Grade	06060650		616	616	EA
2	Fuel Surcharge		1	1	1	

Signer Name	Role	Delivery Received
Sharing Larry	Manager	6/9/2026 8:46 AM



Comments

No Dispute Noted.

If you have any questions on this invoice please call the shipping location at 111-222-3333.



Remittance Address:
48forty Solutions, LLC
 P.O. Box 675225
 Dallas, TX 75267-5225 US
 Phone: 346-980-4577
 www.48forty.com

Invoice

INVOICE NO	I2395477
Date	6/11/2026
Customer ID	OALOW00001
Sales Order Id	372-0008057

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
6/9/2026	Plant Truck		Net 30	372:Orangeburg, SC

Line	Product	P.O. Number	P.O. Line #	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	Fuel Surcharge		1	1	1		\$66.67	\$66.67
2	B Grade	06060650		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.