

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

6-18

Total Extended Price =









2026 6 22 SD2 48Forty 1 TL Pallets

Final Audit Report

2026-06-22

Created:	2026-06-22
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqG-09ILw0e0NcLEJ_eBK0e3a2cqNkkjU

"2026 6 22 SD2 48Forty 1 TL Pallets" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-22 - 10:54:16 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-22 - 10:54:34 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-22 - 11:00:47 AM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-22 - 11:01:06 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-22 - 11:01:08 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-22 - 11:33:59 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-22 - 11:34:26 AM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-22 - 11:34:26 AM GMT

Proof Of Delivery

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

Sales Order No. 372-0008098
Customer ID OALOWOO001
Payment Terms Net 30
Order Type Delivery
Outbound Trailer No. 394406
Inbound Trailer No. TP486

Bill To:

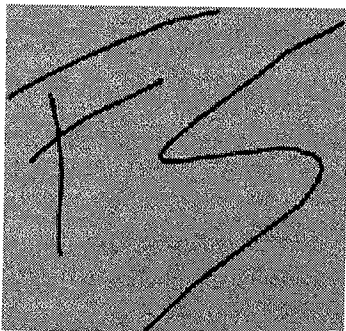
Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

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	26060705		616	616	EA
2	Fuel Surcharge		1	1	1	

Signer Name	Role	Delivery Received
FS	Receiving	6/18/2026 9:59 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 **12402768**
 Date **6/24/2026**
 Customer ID **OALOWOO001**
 Sales Order Id **372-0008098**

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
6/19/2026	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	26060705		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.