

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

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	
2	PLT4840B	48 X 40 GRADE B PALLET	616.00	Each	4.75	

JUL. 6-17

JUL. 6-26

Total Extended Price =



SHIP8 INC.

DATE 6/12/2026
 WHS LOCATION SD2
 DEPARTMENT Receiving

SUPPLIER / VENDOR:

NAME 48Forty
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NORTHPORT
 PARKWAY
 PORT WENTWORTH GA,
 31407
 CONTACT _____
 TEL NO. 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	For receiving due to multiple	
	Grade B Pallets	4.75	616	2926.00	containers are scheduled to arrive	
ESTIMATED TOTAL				5852.00		

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 6 12 SD2 48Forty TL grade B pallets

Final Audit Report

2026-06-12

Created:	2026-06-12
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA17EdrecoCU1AQv2lrlc4y7XCM14xUAAx

"2026 6 12 SD2 48Forty TL grade B pallets" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-12 - 2:51:06 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-12 - 2:51:19 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-12 - 3:27:03 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-12 - 3:27:14 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-12 - 3:27:17 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-12 - 4:33:05 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-12 - 4:33:29 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-06-12 - 4:33:29 PM GMT

RE: 2026 6 12 SD2 48Forty TL grade B pallets between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Fri 6/12/2026 2:18 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,
Jessica Jeng
Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, June 12, 2026 9:58 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2026 6 12 SD2 48Forty TL grade B pallets between SHIP8 Inc, edward maxwell and Ron Capranos is Signed and Filed!

Hi Jessica

Attached is a req form needing your approval for 2 TL of grade B pallets at SD2.



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825
<https://ship8.com/>**



295 Prosperity Drive
 Orangeburg, SC 29115
 Phone: 111-222-3333
 www.48forty.com



Bill of Lading

Sales Order No. 372-0008095
 Customer ID OALOWOO001
 Order Type Delivery
 Payment Terms Net 30
 Delivery Trailer TP486

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
6/17/2026		Orangeburg, SC	Plant Truck		5306621011

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

Receiving Information

Driving Directions

Comments

Date Received	Delivery Date	Driver Name
	6/17/20	Kurtis Davis

Customer Name/Signature

Print Name:

Sign Name:

6-17-26
 EA



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

Invoice

INVOICE NO 12401694
 Date 6/23/2026
 Customer ID OALOWOO001
 Sales Order Id 372-0008095

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
6/17/2026	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	26060650-1		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.

Proof Of Delivery

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

Sales Order No. 372-0008090
Customer ID OALOW0001
Payment Terms Net 30
Order Type Delivery
Outbound Trailer No. TP422
Inbound Trailer No. PC829

Bill To:

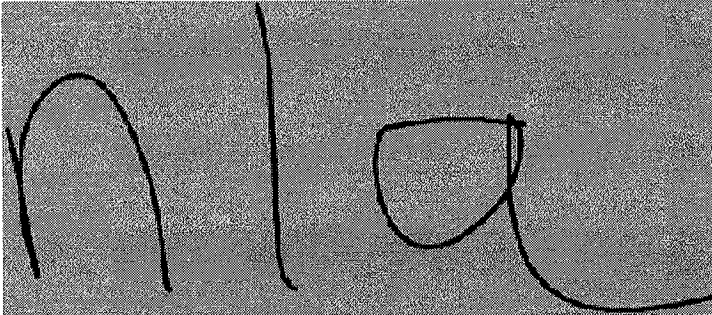
Ship8, Inc
1680 Tide Court
Woodland, CA 95776-6210

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	26060650-1		616	616	EA
2	Fuel Surcharge		1	1	1	

Signer Name	Role	Delivery Received
Na	Na	6/26/2026 9:00 AM

A large, stylized handwritten signature in black ink, appearing to read 'mla', is written across a grey rectangular background.

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	I2405145
Date	6/28/2026
Customer ID	OALOWOO001
Sales Order Id	372-0008090

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
6/17/2026	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	26060650-1		616	616	EA	\$4.75	\$2,926.00

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

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