PO No.	PO Date	Page
24050505	05/10/2024	1 OF 1

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

ORDER FROM

100112

PECO PALLET, INC.
2990 MOMENTUM PLACE
CHICAGO, IL 60689-5329

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO	540.00	Each	7.42	

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	5/10/24
WHS LOCATION	WDC
DEPARTMENT	Shipping

SUPPLIER / VENDOR:

NAME	Peco Pallet
ADDRESS	2990 Momentum Place Chicago, IL 60689
CONTACT	Terry Crew
TEL NO.	914-844-2672

SHIP TO:

NAME	SHIP8 INC
ADDRESS	221 Hanson Way Woodland,CA 95776
CONTACT	Alex Gonzalez
TEL NO.	916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Pallet	Peco Pallets	$ 7.42	540	$ 4,006.80		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 4,006.80		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:	Alex Gonzalez	DATE: 5/10/24
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE: 05/10/2024
E&E CONTROLLER SIGNATURE:		DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment proces
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement.

PECO PALLET

Bill Of Lading: IS1592442

Printed: 5/14/2024 3:26 PM
Version: 3.36

Consignee (Ship to)

SHIP8 INC-Woodland, CA (221 Hanson) - 54390
221 Hanson Way
Woodland, CA 95776-5931
925-449-4293 x 124

Deliver date/time: Planned: 5/15/2024

Consignee agent name (Print): Pat Nelles

Signature and date: x Pat Nelles 5/15/24

PO Number: 24050505 | PO Line No | Carrier BOL | Shipper Ref. No.

Ship From

Western Pallet Supply & Logistics-Tracy, CA - 45195
7675 West 11th Street
Tracy, CA 95377
209-836-1968 ext. 102

Special Instructions:

Ship date/time: Planned: 5/15/2024

Shipper document # (if any):

Ship from agent (print name):

Signature and date: x Pamela K 5-15-24

Carrier No: WPSL Carrier: Western Pallet Dedicated Fleet

	Pick up information	Delivery information
Load #	IS1592442	IS1592442
Carrier Trailer No.	2110	2110
Seal #	3412871 V PN	3412871
Date/time	5-15-24	5-15-24
Driver name	Luis Tomel	Luis Tomel
Signature	x	x

Shipper/Invoice to: PECO Pallet, Inc
2 Bridge Street, Suite 210 Irvington NY 10533
Tel: 877-227-7326 Fax: 888-368-4683
Our Order #: IS1592442

MAM - 2pm

Order Comments: Delivery Comments:

Contents

Pallet Type	Method	Status	Buyer Part #	Quantity	Unit wt	Total Wt
Block	Delivery	RFU		540	62.00	33,480.00

PN
5/15/24

INVOICE

Invoice Number:	INV2039928
Invoice Date:	05/15/24
Page:	1

Remit To:

PECO Pallet, Inc.
2990 Momentum Place
Chicago, IL 60689-5329
Phone: 877-227-7326 Fax: 914-376-7376

Bill SHIP8 INC
Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
United States

Ship SHIP8 INC-Woodland, CA (221 Hanson)
Diana Wilson
221 Hanson Way
Woodland, CA 95776-5931
United States

Customer ID	25293	**Ship Via**	WPSL
P.O. Number	24050505	**BOL No.**	
Ship Date	05/15/24	**SalesPerson**	Dave Casarez
Terms	Net 30	**Pre Assigned No.**	IS1592442
Due Date	06/14/24	**Processed By**	KJIMENEZ
Currency	USD		

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540		
V_BLOCK_D	Issue Fee (Delivered)	Each	540	7.4200	4,006.80
V_FUEL_D	Fuel Delivered	Each	1	184.9300	184.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	4,191.73

Subtotal:	4,191.73
Invoice Discount:	0.00
Sales Tax:	0.00
Total Amount Due in USD:	4,191.73