

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

4696

NORTHWEST PALLETS
PO BOX 2349
WOODLAND, CA 95776
US

SHIP TO

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

PO No.

24060619-1

PO Date

06/06/2024

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1 OF 1

Buyer

Purchasing Dept

Terms

Net 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

PLT4840A

48 X 40 GRADE A PALLET

572.00

Each

5.75

Handwritten initials: JMC

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/6/24
 WHS LOCATION WDC
 DEPARTMENT Wholesale

SUPPLIER / VENDOR:

NAME Northwest Pallets
 ADDRESS 3264 Ramona Ave
Sacramento, CA
 CONTACT
 TEL NO. 9167362787

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Pallets	48x40 Grade A pallets	\$5.75	572	\$ 3,289.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 3,289.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____ *Alex Gonzalez*
 SHIP8 PRESIDENT SIGNATURE: _____ *Ron Capranos*
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/6/24
 DATE: 06/07/24
 DATE: _____
 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 process

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

Northwest Pallets
3264 Ramona Ave.
Sacramento, CA 95826
916736-2787



Delivery Ticket

Date	Delivery #
6/10/2024	003617

Name / Address:
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

Ship To:
SHIP8, INC. 221 Hanson Way Woodland, Ca 95776 US

P.O. No.	Terms
24060619-1	Net. 30

Description	Qty
48X40.GRADE A PALLET SHIP8 Sales Tax	572

SIGNATURE: [Signature]
DATE: 6/11/24

ESTD.  2002

Invoice

Northwest Pallets
 3264 Ramona Ave
 Sacramento, CA 95826
 916736-2787
 AP@nwestpallets.com

NORTHWEST
PALLETS LLC
SACRAMENTO, CA
(916) 736-2787

Date	Invoice #
6/11/2024	15252

Bill To
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

Ship To
SHIP8, INC. 221 Hanson Way Woodland, Ca 95776 US

P.O. No.	Terms	Due Date
24060619-1	Net 30	7/11/2024

Description	Qty	Rate	Ref #	Amount
48X40 GRADE A PALLET SHIP8	572	5.75	003617	3,289.00
Sales Tax		7.25%		0.00

Payment Terms: Thank you for your business. Payment is due within payment terms. Please be aware that we will charge 1% interest on late invoices. 1% discount if paid within 10 days of invoice date.

www.northwestpallets.com

Total	\$3,289.00
Balance Due	\$3,289.00