

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

24080931

PO Date

08/19/2024

Page

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Grade A Pallets	Grade A Pallets 48x40	572.00	Each	6.00	

JW 8-23

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 8/19/24
 WHS LOCATION WDC
 DEPARTMENT Wholesale

SUPPLIER / VENDOR:

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

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Pallets	48x40 Grade A pallets	\$6.00	572	\$ 3,432.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 3,432.00		

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: 8/19/24
 DATE: 8/19/24
 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 #
8/22/2024	003838

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
24080931	Net 30

Description	Qty
48X40 GRADE A PALLET SHIP8 Sales Tax:	572
SIGNATURE: <i>Thomas D. Jones</i>	
DATE: <i>8/23/24</i>	

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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 #
8/23/2024	15528

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
24080931	Net 30	9/22/2024

Description	Qty	Rate	Ref #	Amount
48X40 GRADE A PALLET SHIP8 Sales Tax	572	6.00 7.25%	003838	3,432.00 0.00

Total	\$3,432.00
Balance Due	\$3,432.00

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