

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

60

OAKLAND PALLET CO., INC.  
2500 GRANT AVE.  
SAN LORENZO, CA 94580  
US

**SHIP TO**

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

**PO No.**

24080932

**PO Date**

08/19/2024

**Page**

1 OF 1

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Line No.**    **Vendor Item No.**    **Vendor Item Description**

1    PLT4840B    48 X 40 GRADE B PALLET

**Qty Ordered**

704.00

**UOM**

Each

**Unit Price**

3.75

**Extended Price**

*JW 9.20*

**Total Extended Price =**



# Purchase Requisition Form

DATE 8/19/24  
 WHS LOCATION WDC  
 DEPARTMENT Receiving

## SHIP8 INC.

**SUPPLIER / VENDOR:**

NAME Oakland Pallet  
 ADDRESS 109 Pioneer Ave  
Woodland, CA 95776  
 CONTACT Adrian Padilla  
 TEL NO. 510-278-1291

**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	#2 Grade B Pallet	\$ 3.75	704	\$ 2,640.00	1 truckload	
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 2,640.00</b>		

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

# Delivery Ticket

Order #: 205434



OPC, Inc. - Pioneer  
109 Pioneer Avenue  
Woodland, CA 95776

Phone: (510) 278-1291  
Fax: (510) 278-2267

Ship To:  
Ship8 - Woodland  
Attn: Christine Jenkins  
221 Hanson Way  
Woodland, CA 95776

PO/Reference #: 24080932  
Ship Date: August 20, 2024

Trailer #: SET DBL  
Driver: Javier Muñoz (Class A)

Item	Description	Ordered	Back Ordered	Shipped
PU4840M42BS00	#2B 48X40 4W PALLET	704	0	704

Total: 704

**Notes**

Received By: *[Signature]* Date: 8/20/24 Time: \_\_\_\_\_

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step, lean upon pallet, or otherwise use them for support.

**THANK YOU FOR YOUR BUSINESS!**



**OPC, Inc. - Pioneer**

2500 Grant Avenue  
 San Lorenzo, CA 94580 USA  
 (510) 278-1291  
 (510) 278-2267 fax

**Invoice**

Date	Due Date	Invoice #
8/23/2024	9/22/2024	205434

<b>Bill To:</b>  SHIP8, INC.  AP.SHIP8@SHIP8.COM 45875 Northport Loop East Fremont, CA 94538 USA (510) 490-9788 (510) 490-2804 fax
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<b>Ship To</b>  Ship8 - Woodland  Attn: Christine Jenkins 221 Hanson Way Woodland, CA 95776 USA
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Customer PO#	Terms	Salesperson	Ship Date	Method	F.O.B.
24080932	Net 30	House	8/20/2024	Delivery	Delivery

Quantity	Product #	Description	Units	Price	Amount
704.0000	PU4840M42BS00	#2B 48X40 4W PALLET	ea	\$3.7500	\$2,640.00

Thank you for your business.	Subtotal	\$2,640.00
	Sales Tax	\$0.00
	<b>Total</b>	<b>\$2,640.00</b>

**Notes**

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step, lean upon pallet, or otherwise use them for support. A finance charge of 1.5% per month (annual percentage rate of 18%) will be charged on accounts over 30 days past due. Customer shall be liable for reasonable attorney's fees and costs of suit in relation to enforcement of collection.