

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHFORT 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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

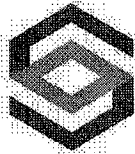
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B PALLET	704.00	Each	3.75	

11-25 JMW.

Total Extended Price =



Purchase Requisition Form

DATE 11/22/24
 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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		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 2,640.00		

Check box if attaching quote

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

DATE: _____
 DATE: 11/22/24
 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)	→ Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	→ Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Oakland Pallet - #2 Pallets Req.

From Ron Capranos <ron.capranos@ship8.com>
Date Fri 11/22/2024 8:26 AM
To Alex Gonzalez <alex.gonzalez@ship8.com>
Cc Christine Jenkins <christine.jenkins@ship8.com>

Hi Alex, I'm traveling today so it will be sometime before I can sign it. By copy of this email place the order and I'll send the approval late today.

On Nov 22, 2024, at 7:51 AM, Alex Gonzalez <alex.gonzalez@ship8.com> wrote:

Good morning Ron – attached please find a requisition for your review and approval for a truckload of #2 pallets.

<image001.png>

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 **C:** 916-897-7622
<#2 Pallet Master .pdf>

Delivery Ticket

Order #: 208386



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

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

Ship To:
SHIP8, INC.
Attn: Alex Gonzalez
221 Hanson Way
Woodland, CA 95776

Phone: (510) 490-9788
Fax: (510) 490-2804

PO/Reference #: 24111347

Ship Date: November 25, 2024

Trailer #: SET DBL 71-72
Driver: Yovany Romero

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

Total: 704

Notes

Received By: [Signature]

Date: 11/25/24

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 #
11/26/2024	12/26/2024	208386

Bill To
SHIP8, INC. AP.SHIP8@SHIP8.COM 45875 Northport Loop East Fremont, CA 94538 USA (510) 490-9788 (510) 490-2804 fax

Ship To
SHIP8, INC. Attn: Alex Gonzalez 221 Hanson Way Woodland, CA 95776 USA (510) 490-9788 (510) 490-2804 fax

Customer PO#	Terms	Salesperson	Ship Date	Method	F.O.B.
24111347	Net 30	House	11/25/2024	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
	Total	\$2,640.00

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.