

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

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	PLTPECO	PLTPECO	540.00	Each	7.42	

Jmw 1-31

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File



Bill Of Lading: IS1696913

Printed 1/30/2025 4:28 PM
Version: 3.36

Consignee

SHIP8 INC-Woodland, CA (221 Hanson) -
54390

(Ship to)

221 Hanson Way
Woodland, CA 95776-5931
925-449-4293 x 124

Deliver date/time

Planned: 1/31/2025

Consignee agent name (Print)

Signature and date

x Thomas Burns 1/31/25

PO Number 25010094

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: 1/31/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x Pamela H 1-31-25

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1696913

IS1696913

Carrier Trailer No.

Seal #

Date/time

Driver name

Signature

x

x

3147
3986509
1-31-25
Rose Torres

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington, NY 10533
Tel: 877-227-7326 Fax: 888-368-4683
Our Order #: IS1696913

Team - 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



INVOICE

Remit To:

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

Invoice Number: INV2269585

Invoice Date: 01/31/25

Page: 1

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
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Customer ID 25293	Ship Via WPSL
P.O. Number 25010094	BOL No.
Ship Date 01/31/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. IS1696913
Due Date 03/02/25	Processed By KJIMENEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1100	59.40
V_BLOCK_D	Issue Fee (Delivered)	Each	540	7.4200	4,006.80
V_FUEL_D	Fuel Delivered	Each	1	171.9300	171.93

25010094

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	4,238.13
0.00	4,238.13	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	4,238.13