SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25010114	01/31/2025	1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	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	

2-3

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	1/31/25
WHS LOCATION	WDC
DEPARTMENT	Receiving

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	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 2,640.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:	Alex Gonzalez	DATE: 1/31/25
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE: 01/31/2025
E&E CONTROLLER SIGNATURE:		DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:

FOR OFFICE USE ONLY

ORDER DATE:

ETA DATE:

ORDERED BY:

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 #: 210376

OAKLAND PALLET CO., INC.

Oakland Pallet Co., Inc.
2500 Grant Avenue
San Lorenzo, CA 94580

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

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

PO/Reference # : 25010114
Ship Date : February 3, 2025

Trailer # : 31-32
Driver : Pedro Rodriguez

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

Total: 704

Notes

Received By: Thomas Burns Date: 2/3/25 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!

Oakland Pallet Co., Inc.
2500 Grant Avenue
San Lorenzo, CA 94580 USA
(510) 278-1291
(510) 278-2267 fax

Invoice

Date	Due Date	Invoice #
2/10/2025	3/12/2025	210376

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 - Woodland Attn: Christine Jenkins 221 Hanson Way Woodland, CA 95776 USA

Customer PO#	Terms	Salesperson	Ship Date	Method	F.O.B.
25010114	Net 30	House	2/3/2025	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.