

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.

25020183

PO Date

02/14/2025

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 Qty Ordered Unit Price UOM Extended Price

1 PLT4840B 48 X 40 GRADE B PALLET

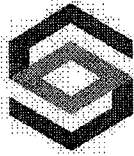
704.00

Each

3.75

2-16 JMW

Total Extended Price =



Purchase Requisition Form

DATE 2/13/25
 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: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/13/25
 DATE: 02/13/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provides 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.

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

Delivery Ticket

Order #: 210771



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 #: 25020183
Ship Date: February 18, 2025

Trailer #: SET DBL
Driver: Javier Muñoz

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

Total: 704

Notes

Received By: [Signature] Date: 2/18/25 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 #
2/21/2025	3/23/2025	210771

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.
25020183	Net 30	House	2/18/2025	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.