

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

PO No. 25030286
PO Date 03/12/2025
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

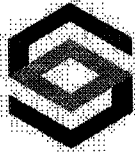
Ship Via

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	

2-19

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/11/25
 WHS LOCATION WDC
 DEPARTMENT Shipping

SUPPLIER / VENDOR:

NAME Peco Pallet
 ADDRESS 2990 Momentum Place
Chicago, IL 60689
 CONTACT Terry Crew
 TEL NO. 914-844-2672

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	Peco Pallets	\$ 7.42	540	\$ 4,006.80		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,006.80		

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: 3/11/25
 DATE: 3/12/2025
 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)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> 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



Bill Of Lading: IS1716197

Printed 3/18/2025 4:01 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: 3/19/2025

Consignee agent name (Print)

THOMAS BURNS

Signature and date

x Thomas Burns 3/19/25

PO Number 25030286

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: 3/19/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x Amelia H 3/19/25

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1716197

IS1716197

Carrier Trailer No.

3462

3462

Seal #

3412794

Date/time

3-19-25

3-19-25

Driver name

Vuente D

Vuente D

Signature

x

x

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington NY 10533

Tel: 877-227-7326 Fax: 888-368-4683

Our Order #: IS1716197

Am - 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



QUALITY ASSURANCE FORM

LOAD INFORMATION

Issuing Depot: Western Pallet Supply & Logistics-Tracy, CA - 45195

Depot Number: 45195

Load Number (IS): IS1716197

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

Carrier: WPSL

Trailer Number: 3462

Trailer Length: _____

SHIPMENT DETAILS	Ordered Quantity	Actual Quantity
BLOCK (48.0" x 40.0" x 5.56" - 62.0 lbs.)	<u>510</u>	<u>510</u>
HEAT TREAT (48.0" x 40" x 5.56" - 62 lbs.)		
HALF BLOCK (48.0" x 20" x 5.56" - 28 lbs.)		

LOADING DIAGRAM / QTY VALIDATION

<u>18</u>	1	2	<u>18</u>
<u>18</u>	3	4	<u>18</u>
<u>18</u>	5	6	<u>18</u>
<u>18</u>	7	8	<u>18</u>
<u>18</u>	9	10	<u>18</u>
<u>18</u>	11	12	<u>18</u>
<u>18</u>	13	14	<u>18</u>
<u>18</u>	15	16	<u>18</u>
<u>18</u>	17	18	<u>18</u>
<u>18</u>	19	20	<u>18</u>
<u>18</u>	21	22	<u>18</u>
<u>18</u>	23	24	<u>18</u>
<u>18</u>	25	26	<u>18</u>
<u>18</u>	27	28	<u>18</u>
<u>18</u>	29	30	<u>18</u>

TRAILER INSPECTION CHECKLIST (CIRCLE ONE)
TO BE FILLED OUT BY FORKLIFT OPERATOR

Overall Appearance Clean?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
Ceiling in Good Condition?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
Walls in Good Condition?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
Floor swept and free of holes and debris?	<input checked="" type="radio"/> YES	<input type="radio"/> NO
Contamination / Odor Free?	<input checked="" type="radio"/> YES	<input type="radio"/> NO

PALLET QUALITY CHECKLIST

Broken Bottom or Top Deck Boards?	YES	<input checked="" type="radio"/> NO
Loose Boards / Components?	YES	<input checked="" type="radio"/> NO
Protruding / Free Standing Nails?	YES	<input checked="" type="radio"/> NO
Contamination / Mold / Debris?	YES	<input checked="" type="radio"/> NO
Other Issues?	YES	<input checked="" type="radio"/> NO

COMMENTS

Stack Height: 19

Total Stacks: 30

Special Instructions:

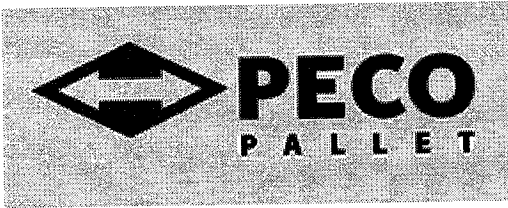
FORKLIFT OPERATOR SIGNATURE:

[Signature]

This load has been personally inspected with pride by [Signature] at the [Signature] PECO facility and is certified to meet/exceed PECO quality specifications. Date: 3/18/25 Time: _____

"PECO Pallets is continuously striving to achieve unmatched quality and customer satisfaction. You are the most important part of achieving these standards. Please don't hesitate to advise should this load not meet your expectations in any way. You can reach PECO via quality@pecopallet.com. Thank you for being a valued PECO Pallets customer."

**ATTN Forklift Operator, This Form needs to be stapled to the last stack inside of the trailer.
If Flatbed, please provide Form to driver along with BOL.**



INVOICE

Invoice Number: INV2309043
Invoice Date: 03/19/25
Page: 1

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

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 P.O. Number 25030286 Ship Date 03/19/25 Terms Net 30 Due Date 04/18/25 Currency USD	Ship Via WPSL BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1716197 Processed By KJIMENEZ
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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	165.4300	165.43

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	4,231.63
0.00	4,231.63		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	4,231.63