

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

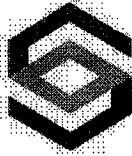
Ship Via

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	

JWV. 4-7

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/1/25
 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: 4/1/25
 DATE: 04/01/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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



Bill Of Lading: IS1723819

Printed 4/4/2025 2:40 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: 4/7/2025

Consignee agent name (Print)

Thomas Burns

Signature and date

x Thomas Burns

PO Number

25040354

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: 4/7/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x Amelia H 4-7-25

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1723819

IS1723819

Carrier Trailer No.

5861

5861

Seal #

3412751

Date/time

4-7-25

4-7-25

Driver name

Vicente D

Vicente 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 #: IS1723819

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):	IS1723819
	Customer:	SHIP8 INC-Woodland, CA (221 Hanson) - 54390
	Carrier:	WPSL
	Trailer Number:	5861
	Trailer Length:	

SHIPMENT DETAILS	Ordered Quantity	Actual Quantity
BLOCK (48.0" x 40.0" x 5.56" - 62.0 lbs.)	540	540
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

**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: 18

Total Stacks: 30

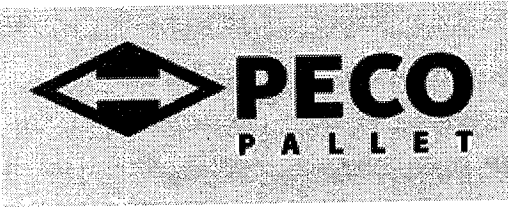
Special Instructions:

FORKLIFT OPERATOR SIGNATURE:

This load has been personally inspected with pride by _____ at the _____ PECO facility and is certified to meet/exceed PECO quality specifications. Date: 4/2/15 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: INV2326969
Invoice Date: 04/07/25
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 25040354 Ship Date 04/07/25 Terms Net 30 Due Date 05/07/25 Currency USD	Ship Via WPSL BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1723819 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1000	54.00
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 0.00	Amount Exempt from Sales Tax 4,226.23	Subtotal: 4,226.23 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 4,226.23
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