

**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	

*6-1e JMW-*

Total Extended Price =





Bill Of Lading: IS1749100

Printed 6/5/2025 3:33 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  
Planned: 6/6/2025

25060531

Deliver date/time

Consignee agent name (Print)

PAT NEIGG

Signature and date

x [Signature] 6/6/25

PO Number 25060531

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: 6/6/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x [Signature] 6.6.25

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

Pick up information

Delivery information

Load # IS1749100

IS1749100

Carrier Trailer No. 2105

2105

Seal # 3413359

3413359

Date/time 6-6-25

6-6-25

Driver name: [Signature]

[Signature]

Signature: x [Signature]

x [Signature]

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington, NY 10533

Tel: 877-227-7326

Fax: 888-368-4683

Our Order #: IS1749100

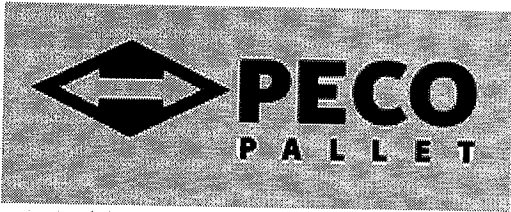
Mdm - 2pm

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

**Invoice Number:** INV2380596  
**Invoice Date:** 06/06/25  
**Page:** 1

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

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293 <b>P.O. Number</b> 25060531 <b>Ship Date</b> 06/06/25 <b>Terms</b> Net 30 <b>Due Date</b> 07/06/25 <b>Currency</b> USD	<b>Ship Via</b> WPSL <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> IS1749100 <b>Processed By</b> KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540		
V_BLOCK_D	Issue Fee (Delivered)	Each	540	7.4200	4,006.80
V_FUEL_D	Fuel Delivered	Each	1	158.9300	158.93

<b>Amount Subject to Sales Tax</b>	0.00	<b>Amount Exempt from Sales Tax</b>	4,165.73	<b>Subtotal:</b>	4,165.73
				<b>Invoice Discount:</b>	0.00
				<b>Sales Tax:</b>	0.00
				<b>Total Amount Due in USD:</b>	4,165.73