

**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

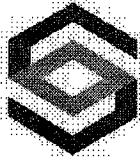
Each

7.42

*7-21*

*SMU*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 7/16/25  
 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		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,006.80</b>		

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: 7/16/25  
 DATE: 7/16/2025  
 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.

**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: IS1766608

Printed 7/18/2025 1:54 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: 7/21/2025

Consignee agent name (Print)

THOMAS BURNS

Signature and date

x Thomas Burns 7/21/25

PO Number 25070712

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: 7/21/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x Amelia W 7/21/25

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

Pick up information

Delivery information

Load #: IS1766608

IS1766608

Carrier Trailer No.

4874

Seal #

3580502

Date/time

7/21/25

Driver name

Signature x

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 #: IS1766608

11am - 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:** INV2415617  
**Invoice Date:** 07/21/25  
**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> 25070712 <b>Ship Date</b> 07/21/25 <b>Terms</b> Net 30 <b>Due Date</b> 08/20/25 <b>Currency</b> USD	<b>Ship Via</b> WPSL <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> IS1766608 <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	6.6500	3,591.00
V_FUEL_D	Fuel Delivered	Each	1	178.4300	178.43

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 3,769.43	<b>Subtotal:</b> 3,769.43 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 3,769.43
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