

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	

J.M. 2/21/98 #2

Total Extended Price =

Re: 15 TL PECO pallets

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 8/7/2025 7:42 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - approved and no worries.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, August 7, 2025 3:38 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: 15 TL PECO pallets

Hi Alex

Do you approve for payment of attached invoice INV2429198?

I have all the TL under individual POs, sorry about the confusion.

I created individual POs for these TL of pallets

25070718 PAID

25070718-1

25070718-2

25070718-3

25070718-4

25070718-5

25070718-6

25070718-7

25070718-8

25070718-9

25070718-10



Purchase Requisition Form

DATE 7/17/25
 WHS LOCATION WDC
 DEPARTMENT Shipping

SHIP8 INC.

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	2 of 15 TL	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,006.80		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Caprona
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 7/17/25
 DATE: 7/17/25
 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 processing

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



INVOICE

Remit To:

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

Invoice Number: INV2429198
Invoice Date: 08/01/25
Page: 1

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	Ship Via WPSL
P.O. Number 25070718	BOL No.
Ship Date 08/01/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. IS1767686
Due Date 08/31/25	Processed By KJIMENEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.0200	10.80
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	184.9300	184.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	5,919.73
0.00	5,919.73	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	5,919.73