

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Purchasing Dept

Line No

Line No

540.00

Each

PLTPECO

PLTPECO

PLTPECO

1

7.42

PLTPECO

PLTPECO

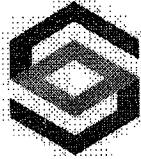
PLTPECO

PLTPECO

1

JMW. 9-12

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 7/17/25
 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	6 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 Capranos*
 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 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

Re: Peco Pallet PO's

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 8/4/2025 12:14 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - approved. Based on our volume, it should not change, at least for the 15 PO's we submitted.



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: Monday, August 4, 2025 8:32 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO's

Alex

Do you approve for payment of \$5908.93 for INV2421852?

For these 10 loads we can't secure a set price?

Seems very high any risky to do it this way.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Monday, August 4, 2025 11:18 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Peco Pallet PO's

Hi Christine - unfortunately PECO uses pricing on date of delivery. Which as of 7/21 the cost per pallet is \$10.60.

Hey Alex,

I'm sorry, but all of our prices are based on the date that you are delivered the pallets so that we can reflect the current prices especially the variable components.

Thanks,

Eric Christ
Business Development Associate



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: Monday, August 4, 2025 4:12 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO's

Good morning Alex

I am following up on PO 25070718.



Bill Of Lading: IS1767692

Printed 9/11/2025 3:51 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: 9/12/2025

Consignee agent name (Print)

PATRICK NEIGG

Signature and date

x *[Signature]* 9/12/25

PO Number 25070718

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: 9/12/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x *[Signature]* 9.12.25

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1767692

IS1767692

Carrier Trailer No:

9960

9960

Seal #

3580624

3580624

Date/time

9.12.25

9.12.25

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 #: IS1767692

7am - 2pm

Order Comments:

Delivery Comments:

Contents

Pallet Type:
Block

Method:
Delivery

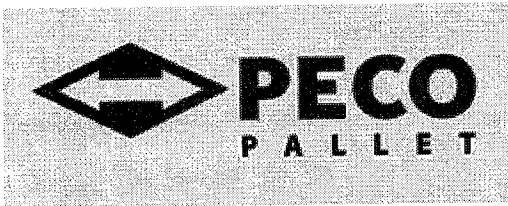
Status:
RFU

Buyer Part #

Quantity:
540

Unit wt:
62.00

Total Wt:
33,480.00



INVOICE

Invoice Number: INV2464473
Invoice Date: 09/12/25
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 25070718 Ship Date 09/12/25 Terms Net 30 Due Date 10/12/25 Currency USD	Ship Via WPSL BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1767692 Processed By 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	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	178.4300	178.43

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	5,902.43
0.00	5,902.43		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	5,902.43