

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 25121414  
 PC Date 12/11/2025  
 Page 1 OF 1

**ORDER FROM**

100641  
 RICARDO OCHOA SILVERIO DBA NORTHWEST PALLETS  
 3264 RAMONA AVE  
 SACRAMENTO, CA 95826  
 US

**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

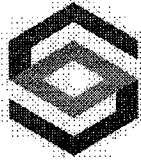
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	PLT4840A	48 X 40 GRADE A PALLET	616.00	Each	7.25	

*JM*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR.

NAME: Northwest Pallets  
 ADDRESS: 3264 Ramona Ave  
 Sacramento, CA  
 CONTACT:  
 TEL NO.: 9167362787

DATE: 12/10/25  
 WHS LOCATION: WDC  
 DEPARTMENT: Wholesale

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)
Pallets	48x40 Grade A pallets	\$7.25	616	\$ 4,466.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,466.00</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: 12/10/25  
 DATE: 12/11/2025  
 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

Northwest Pallets  
3264 Ramona Ave  
Sacramento, CA 95826  
916736-2787



# Delivery Ticket

Date	Delivery #
12/15/2025	005038

Name / Address
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

Ship To
SHIP8, INC. 221 Hanson Way Woodland, Ca 95776 US

P.O. No.	Terms
25121414	Net 30

Description	Qty
48X40 GRADE A PALLET SHIP8 Sales Tax	520

SIGNATURE: Thomas Burns

DATE: 12/16/25

ESTD. 2002



**NORTHWEST**  
**PALLETS LLC**  
**SACRAMENTO, CA**  
**(916) 736-2787**

# Invoice

**Northwest Pallets**  
 3264 Ramona Ave  
 Sacramento, CA 95826  
 916736-2787  
 AP@nwestpallets.com

Date	Invoice #
12/16/2025	16961

Bill To
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

Ship To
SHIP8, INC. 221 Hanson Way Woodland, Ca 95776 US

P.O. No.	Terms	Due Date
25121414	Net 30	1/15/2026

Description	Qty	Rate	Ref #	Amount
48X40 GRADE A PALLET SHIP8	520	7.25	005038	3,770.00
Sales Tax		7.25%		0.00

*Payment Terms: Thank you for your business. Payment is due within payment terms. Please be aware that we will charge 1% interest on late invoices. 1% discount if paid within 10 days of invoice date.*

[www.northwestpallets.com](http://www.northwestpallets.com)

<b>Total</b>	\$3,770.00
<b>Balance Due</b>	\$3,770.00