

**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

PO No. 25070718-11

PO Date 07/17/2025

Page 1 OF 1

Buyer  
Purchasing Dept

Terms  
Net 30 Days

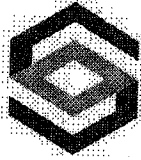
FOB  
FOB Origin

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	

JM. 1-8

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 7/17/25  
 WHS LOCATION WDC  
 DEPARTMENT Shipping

SUPPLIER / VENDOR.

SHIP TO:

NAME Peco Pallet  
 ADDRESS 2990 Momentum Place  
Chicago, IL 60689  
 CONTACT Terry Crew  
 TEL NO. 914-844-2672

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	12 of 15 TL	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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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: 7/17/25  
 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.

 Outlook

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Re: Peco Pallet PO's

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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.



**SHIP8INC.**

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

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

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**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.*



**SHIP8INC.**

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

**O:912-373-7778 X 3825**

**<https://ship8.com/>**

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**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**

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**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: IS1834302

Printed 1/5/2026 10:50 AM  
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: 1/5/2026

Deliver date/time

Consignee agent name (Print)

Signature and date

X  1-5-26

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: 1/5/2026

Shipper document # (if any)

Ship from agent (print name)

Signature and date

X  1/5/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

Pick up information

Delivery information

Load #

IS1834302

IS1834302

Carrier Trailer No.

Seal #

Date/time

Driver name

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 #: IS1834302

Order Comments:

Delivery Comments:

Contents

Pallet Type  
Block

Method  
Delivery

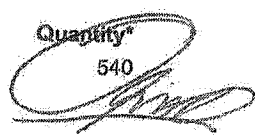
Status  
RFU

Buyer Part #

Quantity  
540

Unit wt  
62.00

Total Wt  
33,480.00





# INVOICE

Invoice Number: INV2567685

Invoice Date: 01/05/26

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> 25070718 <b>Ship Date</b> 01/05/26 <b>Terms</b> Net 30 <b>Due Date</b> 02/04/26 <b>Currency</b> USD	<b>Ship Via</b> WPSL <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> IS1834302 <b>Processed By</b> KJIMENEZ
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item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.0700	37.80
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	165.4300	165.43

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 5,927.23	<b>Subtotal:</b> 5,927.23 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 5,927.23
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