

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.

25070718-13

PO Date

07/17/2025

Page

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

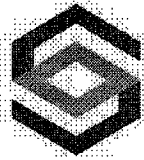
FOB Origin

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	

2-2 JMW

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	14 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 OOD/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.



SHIP8INC.

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.



SHIP8INC.

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: IS1846312

Printed 1/29/2026 11:45 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

Deliver date/time

Planned: 2/2/2026

Consignee agent name (Print)

J. MARTIN DELACRUZ

Signature and date

x 2/2/26

PO Number 25070718 PO Line No Carrier BOL Shipper Ref. No.

Ship From

Propak - McCarran, NV (WSD) - 58954

2777 USA Parkway Suite 111
Reno, NV 89434
775-343-1420

Ship date/time

Planned: 2/2/2026

Special Instructions: Delivery Hours
FCFS 7:00-14:00

On site contact-

Alex.gonzalez@ship8.com

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x 2/2/26

Carrier No: PPAK

Carrier: Pro-Pak Corporation

Pick up information

Delivery information

Load # IS1846312

IS1846312

Carrier Trailer No: 902035

902035

Seal # 22816809

Date/time

Driver name

Signature x

x

Shipper/Invoice to: PECO Pallet, Inc

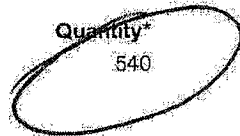
2 Bridge Street, Suite 210 Irvington NY 10533
Tel: 877-227-7326 Fax: 888-368-4683
Our Order #: IS1846312

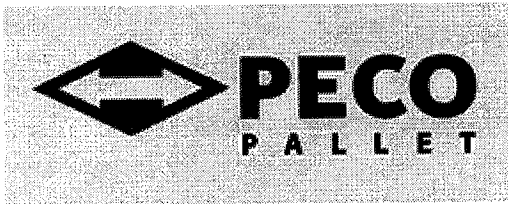
Order Comments:

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: INV2592120
Invoice Date: 02/02/26
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 02/01/26 Terms Net 30 Due Date 03/04/26 Currency USD	Ship Via PPAK BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1846312 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1300	70.20
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	171.9300	171.93

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 5,966.13	Subtotal: 5,966.13 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 5,966.13
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