

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

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

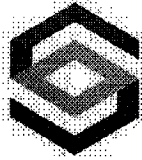
Ship Via

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 1 | PLT4840A | 48 X 40 GRADE A PALLET | 616.00 | Each | 3.90 | |

2-1 JMW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 2/3/26
 WHS LOCATION WDC
 DEPARTMENT Wholesale

SUPPLIER / VENDOR

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

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 | \$3.90 | 616 | \$ 2,402.40 | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 2,402.40 | | |

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: 2/3/26
 DATE: 02/03/2026
 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 # |
| 2/4/2026 | 005127 |

| |
|--|
| 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 |
| 26020138 | Net 30 |

| Description | Qty |
|-----------------------|-----|
| 48x40 #2 Sales Tax | 616 |

SIGNATURE: *[Signature]*
DATE: 2/4/26

ESTD.  2002

Invoice

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

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

| | |
|----------|-----------|
| Date | Invoice # |
| 2/4/2026 | 17074 |

| |
|---|
| 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 |
| 26020138 | Net 30 | 3/6/2026 |

| Description | Qty | Rate | Ref # | Amount |
|-------------|-----|-------|--------|----------|
| 48x40 #2 | 616 | 3.90 | 005127 | 2,402.40 |
| Sales Tax | | 7.25% | | 0.00 |

| | |
|--------------------|------------|
| Total | \$2,402.40 |
| Balance Due | \$2,402.40 |

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