

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	

J.W.

Total Extended Price =

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 #
2/12/2026	005159

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
26020186	Net 30

Description	Qty
48x40 #2 Sales Tax	572

SIGNATURE: Thomas Burne

DATE: 2/13/26

2-13

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Re: Invoice 17109 from Northwest Pallets

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 2/17/2026 2:13 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - That is correct, we accepted the extra on load.



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: Tuesday, February 17, 2026 10:42 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Fw: Invoice 17109 from Northwest Pallets

Hi Alex

Invoice is charging for 616 but POD shows we received 572



SHIP8 INC.

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

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 #
2/17/2026	17109

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
26020186	Net 30	3/19/2026

Description	Qty	Rate	Ref #	Amount
48x40 #2	616	3.90	005159	2,402.40
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

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