

**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	1,144.00	Each	3.90	

2-26 - 572 em  
3-3 - 572 em

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 #
2/25/2026	005181

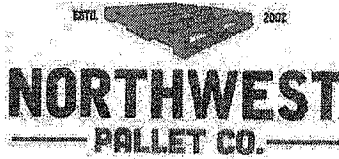
Name / Address
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

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

P.O. No.	Terms
26020229	Net 30

Description	Qty
48x40 #2 Sales Tax	572
<i>Count subject to change @ offload</i>	<i>PN</i>
SIGNATURE: <i>[Signature]</i>	
DATE: <i>2/26/26</i>	

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



# Delivery Ticket

Date	Delivery #
2/26/2026	005182

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
26020229	Net 30

Description	Qty
48x40 #2 Sales Tax	572
<i>Count subject to change as offload ALL PN</i>	<i>PN 3/3/26</i>

SIGNATURE:

DATE:

3/3/26

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 #
2/25/2026	17149

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
26020229	Net 30	3/27/2026

Description	Qty	Rate	Ref #	Amount
48x40 #2	572	3.90	005181	2,230.80
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>	\$2,230.80
<b>Balance Due</b>	\$2,230.80

ESTD. 2002

# Invoice

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



Date	Invoice #
3/3/2026	17159

<b>Bill To</b>
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

<b>Ship To</b>
SHIP8, INC. 221 Hanson Way Woodland, Ca 95776 US

P.O. No.	Terms	Due Date
26020229	Net 30	4/2/2026

Description	Qty	Rate	Ref #	Amount
48x40 #2	572	3.90	005182	2,230.80
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.*

<b>Total</b>	\$2,230.80
<b>Balance Due</b>	\$2,230.80

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