

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26030298
 PO Date 03/05/2026
 Page 1 OF 1

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

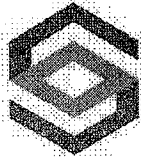
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLT4840B	48 X 40 GRADE B #2 PALLET	572.00	Each	3.90	
2	PLT4840B	48 X 40 GRADE B #2 PALLET	572.00	Each	3.90	

JMW. 3-9
JMW. 3-11

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/4/26
 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 #2 pallets	\$3.90	1144	\$ 4,461.60	two truckloads	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,461.60		

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: 3/4/26
 DATE: 03/08/2026
 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 processing

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

Re: 2026 3 5 WOD 2 TL Pallets

From Jessica Jeng <jessica.jeng@jlahome.com>

Date Thu 3/5/2026 12:02 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc Alex Gonzalez <alex.gonzalez@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

Approved

Sent from my iPhone

On Mar 5, 2026, at 4:36 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Alex is receiving more containers than initially expected and requires additional pallets to accommodate the increased volume.

Could you please review and approve the attached requisition form at your earliest convenience?

<Outlook-a0ekcln2.png>

**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: Thursday, March 5, 2026 7:19 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: Northwest Pallets PO

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



Delivery Ticket

Date	Delivery #
3/6/2026	005205

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
26030298	Net 30

Description	Qty
48x40 #2 Sales Tax	550
<i>Count Subject To change @ offload (PN) SS</i>	<i>PN 3/9/26</i>
SIGNATURE: <i>[Signature]</i>	
DATE: <i>3/6/26</i>	

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



Delivery Ticket

Date	Delivery #
3/10/2026	005206

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
26030298	Net 30

Description	Qty
48x40 #2 Sales Tax	572

SIGNATURE: Thomas Bury
DATE: 3/11/26

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ESTD. 2002

Invoice

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



Date	Invoice #
3/6/2026	17171

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
26030298	Net 30	4/5/2026

Description	Qty	Rate	Ref #	Amount
48x40 #2	550	3.90	005205	2,145.00
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	\$2,145.00
Balance Due	\$2,145.00

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 #
3/11/2026	17176

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
26030298	Net 30	4/10/2026

Description	Qty	Rate	Ref #	Amount
48x40 #2	572	3.90	005206	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

Total	\$2,230.80
Balance Due	\$2,230.80