

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

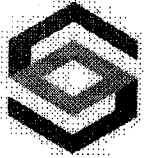
FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO	540.00	Each	7.42	33 <i>DM.</i>
2	PLTPECO	PLTPECO	540.00	Each	7.42	<i>DM.</i>

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 2/25/26  
 WHS LOCATION WDC  
 DEPARTMENT Shipping

SUPPLIER / VENDOR.

SHIP TO:

NAME Peco Pallet  
 ADDRESS 2990 Momentum Place  
Chicago, IL 60689  
 CONTACT Terry Crew  
 TEL NO. 914-844-2672

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		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,006.80</b>		

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: 2/25/26  
 DATE: 02/26/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_  
 ORDERED BY: \_\_\_\_\_  
 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





Bill Of Lading: IS1859903

Printed 3/2/2026 1:55 PM  
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: 3/3/2026

Consignee agent name (Print)

Signature and date

x

*[Handwritten Signature]* 3/3/26

PO Number 26020247

PO Line No

Carrier BOL

Shipper Ref. No.

Ship From

Western Pallet Supply & Logistics-Tracy, CA  
- 45195

7675 West 11th Street  
Tracy, CA 95377  
209-836-1968 ext.  
102

Ship date/time

Planned: 3/3/2026

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

*[Handwritten Signature]* 3/3/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

Pick up information

Delivery information

Load #

IS1859903

IS1859903

Carrier Trailer No.

3462

3462

Seal #

3754045

3754045

Date/time

3-3-26

3-3-26

Driver name

*[Handwritten Signature]*

*[Handwritten Signature]*

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 #: IS1859903

*[Handwritten Signature]*  
3/3/26

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

PO# 26020247

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Re: Peco Pallet PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 3/18/2026 7:34 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - replacement load was received.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Tuesday, March 17, 2026 5:17 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Peco Pallet PO

*Hi Alex*

*Ok, thanks for the update.*

*Let me know when you receive the replacement load please.*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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**From:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Sent:** Tuesday, March 17, 2026 8:15 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Peco Pallet PO

Hi Christine - Yes, but one was a bad load, they are suppose to deliver a good load today.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Tuesday, March 17, 2026 3:11 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Peco Pallet PO

*Hi Alex*

*Have both orders of pallets been received for PO26020247?*



**SHIP8 INC.**

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



# INVOICE

**Remit To:**

PECO Pallet, Inc.  
 2990 Momentum Place  
 Chicago, IL 60689-5329  
 Phone: 877-227-7326 Fax: 914-376-7376

**Invoice Number:** INV2617036  
**Invoice Date:** 03/03/26  
**Page:** 1

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b> WPSL
<b>P.O. Number</b> 26020247	<b>BOL No.</b>
<b>Ship Date</b> 03/03/26	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> IS1859903
<b>Due Date</b> 04/02/26	<b>Processed By</b> KJIMENEZ
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1000	54.00
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	184.9300	184.93

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	5,962.93
0.00	5,962.93	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	5,962.93



# INVOICE

**Remit To:**

PECO Pallet, Inc.  
 2990 Momentum Place  
 Chicago, IL 60689-5329  
 Phone: 877-227-7326 Fax: 914-376-7376

**Invoice Number:** INV2618978  
**Invoice Date:** 03/09/26  
**Page:** 1

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b> PPAK
<b>P.O. Number</b> 26020247	<b>BOL No.</b>
<b>Ship Date</b> 03/09/26	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> IS1859968
<b>Due Date</b> 04/08/26	<b>Processed By</b> KJIMENEZ
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.0800	43.20
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	184.9300	184.93

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	5,952.13
0.00	5,952.13	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	5,952.13