

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

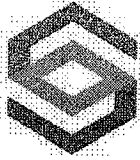
Ship Via

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	7.25	

ZMW. 5-19

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 3/16/26
 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	\$7.25	616	\$ 4,466.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,466.00		

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: 3/16/26
 DATE: 03 17 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.

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 #
3/18/2026	005229

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
26030341	Nct 30

Description	Qty
48X40 GRADE A PALLET SHIP8 Sales Tax	616

SIGNATURE: *[Signature]*

DATE: *3/18/24*

Invoice

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

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

Date	Invoice #
3/18/2026	17204

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
26030341	Net 30	4/17/2026

Description	Qty	Rate	Ref #	Amount
48X40 GRADE A PALLET SHIP8 Sales Tax	616	7.25 7.25%	005229	4,466.00 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	\$4,466.00
Balance Due	\$4,466.00