

SHIP8, INC.

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

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

ORDER FROM

100112
 PECO PALLET, INC.
 2990 MOMENTUM PLACE
 CHICAGO, IL 60689-5329

Buyer Purchasing Dept Net 30 Days 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	3-27 3833
2	PLTPECO	PLTPECO	540.00	Each	7.42	4-2
3	PLTPECO	PLTPECO	540.00	Each	7.42	
4	PLTPECO	PLTPECO	540.00	Each	7.42	
5	PLTPECO	PLTPECO	540.00	Each	7.42	
6	PLTPECO	PLTPECO	540.00	Each	7.42	

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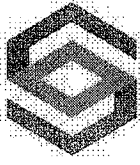
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Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	PLTPECO	PLTPECO	540.00	Each	7.42	7.42
8	PLTPECO	PLTPECO	540.00	Each	7.42	7.42
9	PLTPECO	PLTPECO	540.00	Each	7.42	7.42
10	PLTPECO	PLTPECO	540.00	Each	7.42	7.42

Total Extended Price =



Purchase Requisition Form

DATE 3/19/26
 WHS LOCATION WDC
 DEPARTMENT Shipping

SHIP8 INC.

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	5400	\$ 40,068.00	10 truckloads	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 40,068.00		

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: 3/19/26
 DATE: 03 19 2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process.
<input type="checkbox"/> COB / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COB/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

RE: Peco Pallets - Spring 2026 Heavy Shipment Period

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Thu 3/19/2026 1:32 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, March 19, 2026 10:32 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Peco Pallets - Spring 2026 Heavy Shipment Period

Hi Jessica

Attached is a req form needing your approval for 10 TL of PECO pallets for WOD, they will be ordered as needed, most likely 1 TL per week.

This is to obtain the best price and stock on hand.



SHIP8INC.

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

**O:912-373-7778 X 3825
<https://ship8.com/>**

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, March 19, 2026 12:38 PM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Peco Pallets - Spring 2026 Heavy Shipment Period

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



BOL/DELIVERY ORDER

Load# 13691
Date 03/27/2026 04:54

Weight 35000.00 lbs.

Commodity GENERAL

TRUCKLOAD

Distance 168.00 miles

Declared Value 100000

Sales Agent shiena suman

Dropped Trailer

Pick Empty Trailer

GTI TRANSPORTATION 403 West 11th Street Tracy CA 95376
Phone: 209-382-7763 Email: GtiTransportation22@gmail.com

PO# B26030349

Comments

Contact Information: shiena suman

Stop # 1 (Pickup)

03/27/2026 03/27/2026 Pickup Type: Hook Trailer

Propak Reno/Sparks
2777 USA Parkway, Sparks, NV, 89437
Phone: Fax:

Location Notes:

Weight: 35000 lbs

Shipment BOL: IS1869258 Instructions: SN142280 (Shipment ID) LD104483 (PRO) LD104483 (Load ID) IS1869258 (SHIPPER REFERENCE)

Reefer Fuel Level(%) : 0.00

Stop # 2 (Delivery)

03/27/2026 07:00 03/27/2026 14:00 Delivery Type: Live Unload

SHIPB INC
221 Hanson Way, Woodland, CA, 95776
Phone: Fax:

Rec'd Pallet Delivery
540 Pallets

Location Notes:

Weight: 35000 lbs

Shipment BOL: IS1869258 Instructions: SN142280 (Shipment ID) LD104483 (PRO) LD104483 (Load ID) IS1869258 (SHIPPER REFERENCE)

In Time: 11:28 AM		Out Time: 12:20 PM	
Driver Name:	Mandel		
Driver Cell Phone #:			
Shipper Signature:		Date & Time:	
Pickup Carrier Signature:		Date & Time:	
Consignee Signature:		Date & Time: 3/27/26	12:20 PM



INVOICE

Remit To:

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

Invoice Number: INV2633833
Invoice Date: 03/24/26
Page: 1

Bill Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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Customer ID 25293 P.O. Number B26030349 Ship Date 03/24/26 Terms Net 30 Due Date 04/23/26 Currency USD	Ship Via PPAK BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1869258 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1500	81.00
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each.	1	262.9300	262.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	6,067.93
0.00	6,067.93	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	6,067.93