



Bill Of Lading: IS1872202

Printed 4/1/2026 12:50 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: 4/2/2026

Consignee agent name (Print)

*PATRICK NUGG*

Signature and date

x *[Signature]* 4/2/26

PO Number B26030349

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

**Special Instructions: Delivery Hours**  
**FCFS 7:00-14:00**  
**On site contact-**  
**Alex.gonzalez@ship8.com**

Ship date/time

Planned: 4/2/2026

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x *[Signature]* 4/2/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

**Pick up information**

**Delivery information**

Load # IS1872202

IS1872202

Carrier Trailer No.

*5861*

Seal #

*3754093*

Date/time

*4/2/26*

Driver name

*Valentin*

Signature x

x *[Signature]*

Shipper/Invoice to: PECO Pallet, Inc

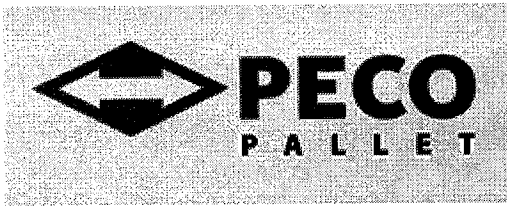
2 Bridge Street, Suite 210 Irvington NY 10533  
Tel: 877-227-7326 Fax: 888-368-4683  
Our Order #: IS1872202

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



# INVOICE

**Invoice Number:** INV2648823  
**Invoice Date:** 04/02/26  
**Page:** 1

**Remit To:**

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

<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>P.O. Number</b> B26030349 <b>Ship Date</b> 04/02/26 <b>Terms</b> Net 30 <b>Due Date</b> 05/02/26 <b>Currency</b> USD	<b>Ship Via</b> WPSL <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> IS1872202 <b>Processed By</b> KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.2300	124.20
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	288.9300	288.93

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>		<b>Subtotal:</b>	6,137.13
0.00	6,137.13		<b>Invoice Discount:</b>	0.00
			<b>Sales Tax:</b>	0.00
			<b>Total Amount Due in USD:</b>	6,137.13