



Bill Of Lading: IS1875101

Printed 4/7/2026 11:13 AM  
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: 4/9/2026

Consignee agent name (Print)

*PATRICK NEUGER*

Signature and date

x *[Signature]* 4/8/26

PO Number b260303349

PO Line No

Carrier BOL

Shipper Ref. No.

Ship From

Propak - McCarran, NV (WSD) - 58954

2777 USA Parkway Suite 111  
Reno, NV 89434  
775-343-1420

Ship date/time

Planned: 4/9/2026

Special Instructions: Delivery Hours

FCFS 7:00-14:00

Shipper document # (if any)

On site contact-

Alex.gonzalez@ship8.com

Ship from agent (print name)

Signature and date

x *[Signature]* 4/8/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

Pick up information

Delivery information

Load #

IS1875101

IS1875101

Carrier Trailer No.

W33488

W33488

Seal #

28816876

Date/time

Driver name

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 #: IS1875101

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

**Remit To:**

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

**Invoice Number:** INV2650943  
**Invoice Date:** 04/08/26  
**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> B260303349	<b>BOL No.</b>
<b>Ship Date</b> 04/08/26	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> IS1875101
<b>Due Date</b> 05/08/26	<b>Processed By</b> KJIMENEZ
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.2400	129.60
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	301.9300	301.93

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	6,155.53
0.00	6,155.53	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	6,155.53