



Bill Of Lading: IS1878059

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Version 3.36

Consignee:

Ship8 Inc-Woodland, CA (221 Hanson) -
54390

7am-2pm

(Ship to)

221 Hanson Way
Woodland, CA 95776-5931
925-449-4293 x 124

Deliver date/time

Planned: 4/16/2026

164

Consignee agent name (Print)

PAT NUGG

Signature and date

x Patricia Nugg 4/16/25

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: 4/16/2026

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x Francis Bank 4/16/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1878059 ✓

IS1878059

Carrier Trailer No:

8131

Seal #

3754211

Date/time

4/16/26

Driver name

Sagging

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 #: IS1878059

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: INV2656893
Invoice Date: 04/16/26
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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	Ship Via WPSL
P.O. Number B26030349	BOL No.
Ship Date 04/16/26	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. IS1878059
Due Date 05/16/26	Processed By KJIMENEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.2600	140.40
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	301.9300	301.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	6,166.33
0.00	6,166.33	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	6,166.33