



Bill Of Lading: IS1885537

Printed 4/27/2026 3:57 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: 4/29/2026

Consignee agent name (Print)

J. Mungia Carr

Signature and date

x [Signature] 4/30/2026

PO Number B26030349

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: 4/29/2026

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]

Carrier No:

Carrier :

Pick up information

Delivery information

Load # IS1885537

IS1885537

Carrier Trailer No. 900350

900350

Seal # 22816963

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

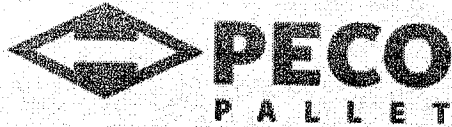
Our Order #: IS1885537

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:** INV2667781  
**Invoice Date:** 04/30/26  
**Page:** 1

|  |   |
|--|---|
| <b>Bill</b> Ship8 Inc<br>Accounts Payable<br>45875 Northport Loop East<br>Fremont, CA 94538<br>United States | <b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson)<br>Diana Wilson<br>221 Hanson Way<br>Woodland, CA 95776-5931<br>United States |
|--|---|

|                              |                                   |
|------------------------------|-----------------------------------|
| <b>Customer ID</b> 25293     | <b>Ship Via</b> PPAK              |
| <b>P.O. Number</b> B26030349 | <b>BOL No.</b>                    |
| <b>Ship Date</b> 04/30/26    | <b>SalesPerson</b> Dave Casarez   |
| <b>Terms</b> Net 30          | <b>Pre Assigned No.</b> IS1885537 |
| <b>Due Date</b> 05/30/26     | <b>Processed By</b> KJIMENEZ      |
| <b>Currency</b> USD          |                                   |

| Item      | Description           | Unit | Quantity | Unit Price | Total Price |
|-----------|-----------------------|------|----------|------------|-------------|
| LUMBER_US | Lumber Surcharge      | Each | 540      | 0.2100     | 113.40      |
| RUSH_3BD  | Orders3 business days | Each | 540      | 0.5000     | 270.00      |
| V_BLOCK_D | Issue Fee (Delivered) | Each | 540      | 10.6000    | 5,724.00    |
| V_FUEL_D  | Fuel Delivered        | Each | 1        | 282.4300   | 282.43      |

|                                    |                                     |                                 |          |
|------------------------------------|-------------------------------------|---------------------------------|----------|
| <b>Amount Subject to Sales Tax</b> | <b>Amount Exempt from Sales Tax</b> | <b>Subtotal:</b>                | 6,389.83 |
| 0.00                               | 6,389.83                            | <b>Invoice Discount:</b>        | 0.00     |
|                                    |                                     | <b>Sales Tax:</b>               | 0.00     |
|                                    |                                     | <b>Total Amount Due in USD:</b> | 6,389.83 |