



Bill Of Lading: IS1886852

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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: 5/4/2026

Consignee agent name (Print)

PATRICK NEIGH

Signature and date

x [Signature] 5/4/26

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: 5/4/2026

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x [Signature] 5-4-26

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load # IS1886852
Carrier Trailer No. 2337
Seal # 3754408
Date/time 5-4-26
Driver name Will Toney
Signature x [Signature]

IS1886852
2337
3754408
5-4-26
Will Toney
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 #: IS1886852

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: INV2674177
Invoice Date: 05/04/26
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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 05/04/26	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. IS1886852
Due Date 06/03/26	Processed By KJIMENEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.2100	113.40
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	282.4300	282.43

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	6,119.83
0.00	6,119.83	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	6,119.83