



Bill Of Lading: IS1889953

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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: 5/13/2026

Consignee agent name (Print)

Signature and date

P. Nelder
x *[Signature]* 5/13/26

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: 5/13/2026

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x *[Signature]* 5/13/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1889953

IS1889953

Carrier Trailer No.

Seal #

Date/time

Driver name

Signature

x

x

0047
3754383
5-13-26
M. A. W.
[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 #: IS1889953

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: INV2679243
Invoice Date: 05/13/26
Page: 1

Remit To:

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

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 P.O. Number B26030349 Ship Date 05/13/26 Terms Net 30 Due Date 06/12/26 Currency USD	Ship Via WPSL BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1889953 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1600	86.40
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:	6,092.83
0.00	6,092.83		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	6,092.83