

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100641

RICARDO OCHOA SILVERIO DBA NORTHWEST PALLETS
3264 RAMONA AVE
SACRAMENTO, CA 95826
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

Qty Ordered UOM

Unit Price

Extended Price

1 PLT4840A

48 X 40 GRADE A PALLET

616.00 Each

7.60

JMM. 6-4

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/1/26
 WHS LOCATION WDC
 DEPARTMENT Wholesale

SUPPLIER / VENDOR:

NAME Northwest Pallets
 ADDRESS 3264 Ramona Ave
Sacramento, CA
 CONTACT
 TEL NO. 9167362787

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Pallets	48x40 Grade A pallets	\$7.60	616	\$ 4,681.60		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,681.60		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/1/26
 DATE: 6/2/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process.
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

Northwest Pallets
3264 Ramona Ave
Sacramento, CA 95826
916736-2787



Delivery Ticket

Date	Delivery #
6/2/2026	005412

Name / Address
SHIP 8 INC. 45875 Northport Loop East Fremont, Ca 94538 US

Ship To
SHIP8, INC. 221 Hanson Way Woodland, Ca 95776 US

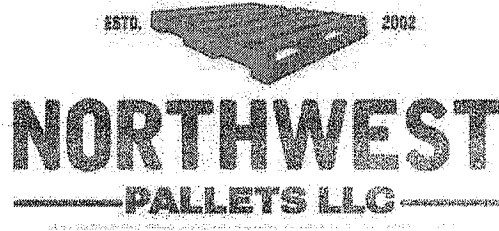
P.O. No.	Terms
26060635	Net 30

Description	Qty
48X40 GRADE A PALLET SHIP8 Fuel Charge Sales Tax	512

SIGNATURE: *[Signature]*

DATE: *6/4/26*

Northwest Pallets
3264 Ramona Ave
Sacramento, CA 95826
(916)736-2787
AP@northwestpallets.com



INVOICE

BILL TO
SHIP 8 INC.
45875 Northport Loop East
Ca
US
Fremont, CA 94538 USA

SHIP TO
SHIP 8 INC.
SHIP8, INC.
221 Hanson Way
Woodland, Ca 95776
US

INVOICE # 17425
DATE 06/05/2026
DUE DATE 07/05/2026
TERMS Net 30

SHIP DATE
06/04/2026

P.O. NUMBER
26060635

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	48x40 #1A SHIP8	572	8.50	4,862.00
	Fuel Charge	1	75.00	75.00

Ways to pay



[View and pay](#)

SUBTOTAL 4,937.00
TAX (7.25%) 0.00
TOTAL 4,937.00
BALANCE DUE **\$4,937.00**