

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM
100112

PECO PALLET, INC.
2990 MOMENTUM PLACE
CHICAGO, IL 60689-5329

SHIP TO

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|----------------------------|-------------|------|------------|----------------|
| 1 | PLTPECO | 2024-06-30 thru 2024-07-06 | 1.00 | Each | | 139.65 |

Total Extended Price =

RE: PECO INV2093657

Alex Gonzalez <alex.gonzalez@ship8.com>

Wed 7/24/2024 1:44 PM

To: Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, approved!



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C: 916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, July 24, 2024 9:47 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

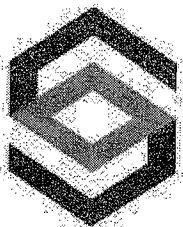
Subject: Fw: PECO INV2093657

Hi Alex

I am following up on the attached invoice for PECO, do you approve payment?

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O: 912-373-7778 X 3751



SHIP8

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, July 22, 2024 6:43 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

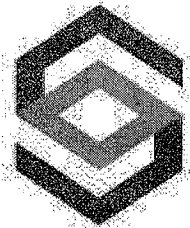
Subject: PECO INV2093657

Good morning Alex

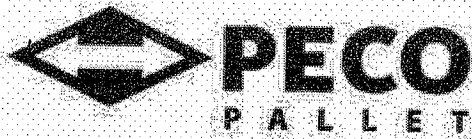
Please take a look at INV2093657 and approve for payment

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751



SHIP8



INVOICE

Remit To:

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

Invoice Number: INV2093657
Invoice Date: 07/15/24
Page: 1

| | |
|--|---|
| 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 |
|--|---|

| | |
|-----------------------------|----------------------------------|
| Customer ID 25293 | Ship Via |
| P.O. Number DD461066 | BOL No. |
| Ship Date 07/14/24 | SalesPerson Dave Casarez |
| Terms Net 30 | Pre Assigned No. DD461066 |
| Due Date 08/14/24 | Processed By SCHAVARRO |
| Currency USD | |

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2024-06-30 thru 2024-07-06 | Each | 3,990 | 0.0350 | 139.65 |

24070816

| | | | |
|------------------------------------|-------------------------------------|---------------------------------|--------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Subtotal: | 139.65 |
| 0.00 | 139.65 | Invoice Discount: | 0.00 |
| | | Sales Tax: | 0.00 |
| | | Total Amount Due in USD: | 139.65 |