

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 24121421  
PO Date 12/12/2024  
Page 1 OF 1

ORDER FROM  
100112

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

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 PLTPECO 2024-11-24 thru 2024-11-30

1.00

Each

225.37

Total Extended Price =

---

RE: PECO INV2223762

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 12/12/2024 8:17 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning 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: Thursday, December 12, 2024 4:35 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: PECO INV2223762

*Good morning Alex*

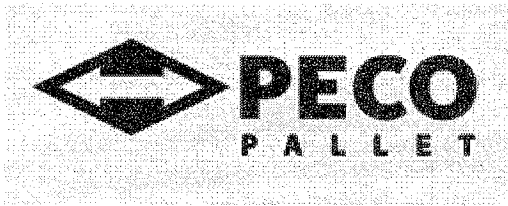
*Can you please take a look at the attached invoice and let me know if you approve payment? Thank you*



**SHIP8 INC.**

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

24121421



# INVOICE

**Remit To:**

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

Invoice Number: INV2223762  
Invoice Date: 12/09/24  
Page: 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
--	---

<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD501691	<b>BOL No.</b>
<b>Ship Date</b> 12/08/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD501691
<b>Due Date</b> 01/08/25	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-11-24 thru 2024-11-30	Each	6,439	0.0350	225.37

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	225.37
0.00	225.37	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	225.37