

SHIP8, INC.

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

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

ORDER FROM

100112

SHIP TO

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

PO No.

24121433

PO Date

12/13/2024

Page

1 OF 1

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 2024-11-17 thru 2024-11-23 1.00 Each 150.43

Total Extended Price =

RE: PECO inv2222304

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 12/13/2024 9:28 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine – this is approved.

Thank you,

Alex Gonzalez



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: Friday, December 13, 2024 3:49 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO inv2222304

Hi Alex

Please take a look at the attached invoice and let me know if you approve it for payment. Thank you



SHIP8 INC.

Christine Jenkins



INVOICE

Remit To:

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

Invoice Number: INV2222304
Invoice Date: 12/02/24
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 P.O. Number DD499745 Ship Date 12/01/24 Terms Net 30 Due Date 01/01/25 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD499745 Processed By SCHAVARRO |
|--|---|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2024-11-17 thru 2024-11-23 | Each | 4,298 | 0.0350 | 150.43 |

| | | | | |
|------------------------------------|-------------------------------------|--|---------------------------------|--------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | | Subtotal: | 150.43 |
| 0.00 | 150.43 | | Invoice Discount: | 0.00 |
| | | | Sales Tax: | 0.00 |
| | | | Total Amount Due in USD: | 150.43 |