

**SHIP8, INC.**

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

PO No. 24121480  
PO Date 12/30/2024  
Page 1 OF 1

**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         | 2024-12-01 thru 2024-12-07 | 1.00        | Each |            | 223.90         |

**Total Extended Price =**

RE: PECO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 1/6/2025 11:15 AM  
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

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, January 6, 2025 7:36 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Fw: PECO

*Hi Alex and Happy New Year!*

*Please confirm approval for payment of the attached invoices from PECO*

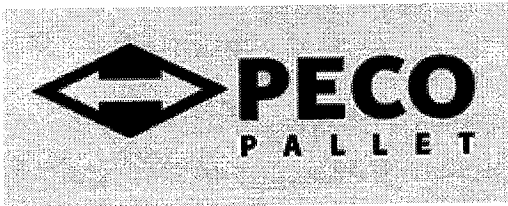
**INV2234481**  
**INV2231040**  
**INV2234776**  
**INV2242339**



**SHIP8 INC.**

**Christine Jenkins**

24121480



# INVOICE

**Invoice Number:** INV2231040  
**Invoice Date:** 12/16/24  
**Page:** 1

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

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

|  |   |
|--|---|
| <b>Customer ID</b> 25293<br><b>P.O. Number</b> DD503638<br><b>Ship Date</b> 12/15/24<br><b>Terms</b> Net 30<br><b>Due Date</b> 01/15/25<br><b>Currency</b> USD | <b>Ship Via</b><br><b>BOL No.</b><br><b>SalesPerson</b> Dave Casarez<br><b>Pre Assigned No.</b> DD503638<br><b>Processed By</b> SCHAVARRO |
|--|---|

| Item     | Description                               | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days<br>2024-12-01 thru 2024-12-07 | Each | 6,397    | 0.0350     | 223.90      |

|                                    |                                     |  |                                 |        |
|------------------------------------|-------------------------------------|--|---------------------------------|--------|
| <b>Amount Subject to Sales Tax</b> | <b>Amount Exempt from Sales Tax</b> |  | <b>Subtotal:</b>                | 223.90 |
| 0.00                               | 223.90                              |  | <b>Invoice Discount:</b>        | 0.00   |
|                                    |                                     |  | <b>Sales Tax:</b>               | 0.00   |
|                                    |                                     |  | <b>Total Amount Due in USD:</b> | 223.90 |