

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

PO No. 25010049
PO Date 01/14/2025
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 | 2024-12/22 thru 2024-12-28 | 1.00 | Each | 268.45 | |

Total Extended Price =

Re: PECO INV2248674

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 1/14/2025 2:41 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: Tuesday, January 14, 2025 10:51 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2248674

Alex

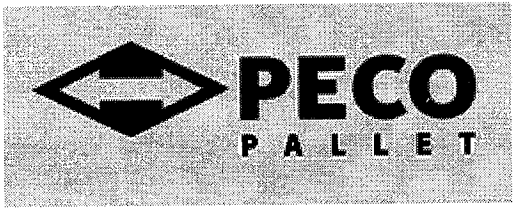
Please take a look at the attached invoice and submit approval.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

25010049



INVOICE

Invoice Number: INV2248674
Invoice Date: 01/06/25
Page: 1

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

| | |
|--|---|
| 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 DD509486 Ship Date 01/05/25 Terms Net 30 Due Date 02/05/25 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD509486 Processed By SCHAVARRO |
|--|---|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2024-12-22 thru 2024-12-28 | Each | 7,670 | 0.0350 | 268.45 |

| | | |
|--|---|--|
| Amount Subject to Sales Tax 0.00 | Amount Exempt from Sales Tax 268.45 | Subtotal: 268.45 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 268.45 |
|--|---|--|