

**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

Page

1 OF 1

PO Date

02/03/2025

PO No

25020129

**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 2025-01-12 thru 2025-01-18

1.00

Each

284.41

**Total Extended Price =**

---

RE: PECO INV2265318

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 2/3/2025 9:33 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: Monday, February 3, 2025 4:02 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: PECO INV2265318

*Good morning Alex*

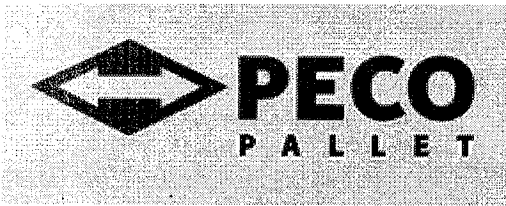
*Do you approve payment of the attached invoice from PECO?*



**SHIP8 INC.**

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

O:912-373-7778 X 3751



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2265318

**Invoice Date:** 01/27/25

**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>P.O. Number</b> DD515325 <b>Ship Date</b> 01/26/25 <b>Terms</b> Net 30 <b>Due Date</b> 02/26/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD515325 <b>Processed By</b> SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-01-12 thru 2025-01-18	Each	8,126	0.0350	284.41

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 284.41	<b>Subtotal:</b> 284.41 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 284.41
--	---	--