

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

PO Date

PO No.

1 OF 1

02/24/2025

25020216

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

PLTPECO

2025-01-26 thru 2025-02-01

1.00

Each

263.06

Total Extended Price =

RE: PECO INV2283646

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Date: Mon 2/24/2025 2:01 PM
To: Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved. Thanks Christine!



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 24, 2025 10:50 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2283646

Hi Alex

Do you approve payment for the attached invoice from PECO?



SHIP8 INC.

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

O: 912-373-7778 X 3825

25020216



INVOICE

invoice Number:	INV2283646
Invoice Date:	02/10/25
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
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Customer ID 25293	Ship Via
P.O. Number DD519250	BOL No.
Ship Date 02/09/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD519250
Due Date 03/12/25	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-01-26 thru 2025-02-01	Each	7,516	0.0350	263.06

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	263.06
0.00	263.06	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	263.06