

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

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	2025-02-02 thru 2025-02-08	1.00	Each		336.04

Total Extended Price =

RE: Peco INV2285206

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 2/27/2025 9:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved, thank you!



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: Thursday, February 27, 2025 6:47 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Peco INV2285206

Hi Alex

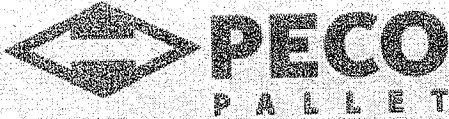
Please take a look at the attached invoice and let me know if you approve for payment.



SHIP8 INC.

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

O:912-373-7778 X 3825



INVOICE

Remit To:

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

Invoice Number: INV2285206
Invoice Date: 02/17/25
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
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Customer ID 25293 P.O. Number DD521222 Ship Date 02/16/25 Terms Net 30 Due Date 03/19/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD521222 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-02-02 thru 2025-02-08	Each	9,601	0.0350	336.04

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	336.04
0.00	336.04		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	336.04