

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100112

PECO FALLET, 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. 25020232

PO Date 02/27/2025

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 Unit Price

1 PLTPECO PLTPECO

540.00

Each

7.42

UOM

Unit Price

Extended Price

*Inv. 3-12*

Total Extended Price =



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**RE: Peco Pallet**

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 3/12/2025 8:07 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, 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:** Wednesday, March 12, 2025 4:11 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Peco Pallet

*Hi Alex*

*Was PO 25020232 received and okay to pay?*



**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:** INV2298445  
**Invoice Date:** 03/04/25  
**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
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<b>Customer ID</b> 25293 <b>P.O. Number</b> 25020232 <b>Ship Date</b> 03/04/25 <b>Terms</b> Net 30 <b>Due Date</b> 04/03/25 <b>Currency</b> USD	<b>Ship Via</b> WPSL <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> IS1709793 <b>Processed By</b> KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1300	70.20
V_BLOCK_D	Issue Fee (Delivered)	Each	540	7.4200	4,006.80
V_FUEL_D	Fuel Delivered	Each	1	171.9300	171.93

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 4,248.93	<b>Subtotal:</b> 4,248.93 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 4,248.93
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