

**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

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	2025-02-16 thru 2025-02-22	1.00	Each		212.07

Total Extended Price =

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RE: PECO INV2299788

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 3/17/2025 7:59 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine, 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**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, March 17, 2025 2:55 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** PECO INV2299788

*Good morning Alex*

*Do you approve of attached PECO INV2299788?*



**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:** INV2299788

**Invoice Date:** 03/03/25

**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> DD525173 <b>Ship Date</b> 03/02/25 <b>Terms</b> Net 30 <b>Due Date</b> 04/02/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD525173 <b>Processed By</b> SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-02-16 thru 2025-02-22	Each	6,059	0.0350	212.07

<b>Amount Subject to Sales Tax</b>	0.00	<b>Amount Exempt from Sales Tax</b>	212.07	<b>Subtotal:</b>	212.07
				<b>Invoice Discount:</b>	0.00
				<b>Sales Tax:</b>	0.00
				<b>Total Amount Due in USD:</b>	212.07