

**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	2025-02-23 thru 2025-03-01	1.00	Each	179.59	

Total Extended Price =

RE: PECO INV2305082

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 3/19/2025 2:05 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – approved.

Thank you,

Alex Gonzalez



**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 19, 2025 10:44 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** PECO INV2305082

*Hi Alex*

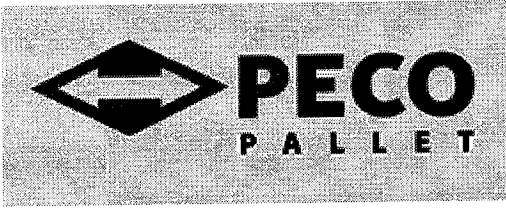
***Do you approve the payment for the attached invoice INV2305082?***



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway

25030308



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2305082  
**Invoice Date:** 03/10/25  
**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>Ship Via</b>
<b>P.O. Number</b> DD527156	<b>BOL No.</b>
<b>Ship Date</b> 03/09/25	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD527156
<b>Due Date</b> 04/09/25	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-02-23 thru 2025-03-01	Each	5,131	0.0350	179.59

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	179.59
0.00	179.59	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	179.59