

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

PO No.

25030326

PO Date

03/24/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

191,45

Each

1,00

2025-03-02 thru 2025-03-08

PLTPECO

1

Total Extended Price =

RE: PECO INV2306694

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/24/2025 1:44 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved, thank you!



SHIP8INC.

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, March 24, 2025 9:55 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2306694

Hi Alex

Please take a look at invoice INV2306694 and let me know if you approve for payment



SHIP8INC.

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

O:912-373-7778 X 3825



INVOICE

Invoice Number: INV2306694
Invoice Date: 03/17/25
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
--	---

Customer ID 25293 P.O. Number DD529145 Ship Date 03/16/25 Terms Net 30 Due Date 04/16/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD529145 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-03-02 thru 2025-03-08	Each	5,470	0.0350	191.45

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	191.45
0.00	191.45		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	191.45