| PO No. | PO Date | Page |
|---|---|---|
| 25030335 | 03/26/2025 | 1 OF 1 |

**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 | PLTPECO 2025-03-09 thru 2025-03-15 | 1.00 | Each | 153.86 | |

**Total Extended Price =**

Outlook

**RE: PECO INV2310919**

**From** Alex Gonzalez <alex.gonzalez@ship8.com>
**Date** Wed 3/26/2025 1:19 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:** Wednesday, March 26, 2025 9:53 AM
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>
**Subject:** PECO INV2310919

***Alex***

***Please take a look at the attached invoice INV2310919 and let me know if you approve it for payment.***

SHIP8INC.

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

# INVOICE

**Invoice Number:** INV2310919
**Invoice Date:** 03/24/25
**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 | **Ship Via** | |
| **P.O. Number** | DD531130 | **BOL No.** | |
| **Ship Date** | 03/23/25 | **SalesPerson** | Dave Casarez |
| **Terms** | Net 30 | **Pre Assigned No.** | DD531130 |
| **Due Date** | 04/23/25 | **Processed By** | SCHAVARRO |
| **Currency** | USD | | |

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|---|---|---|---|---|---|
| V_R_DAYS | Rental Days<br>2025-03-09 thru 2025-03-15 | Each | 4,396 | 0.0350 | 153.86 |

| Amount Subject to Sales Tax | Amount Exempt from Sales Tax |
|---|---|
| 0.00 | 153.86 |

| | |
|---|---|
| **Subtotal:** | 153.86 |
| **Invoice Discount:** | 0.00 |
| **Sales Tax:** | 0.00 |
| **Total Amount Due in USD:** | 153.86 |