

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

PO No. 25040364 PO Date 04/04/2025 Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2025-03-16 thru 2025-03-22	1.00	Each		160.97

Total Extended Price =

Re: PECO INV2324211

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 4/4/2025 3:14 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Approved.



SHIP8 INC.

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: Friday, April 4, 2025 7:59 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2324211

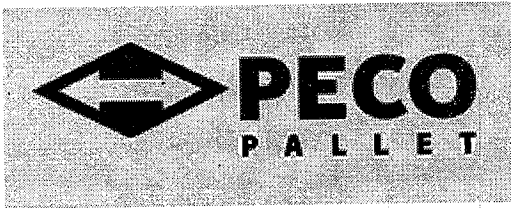
Hi Alex

Do you approve of the attached invoice for PECO?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2324211
Invoice Date: 03/31/25
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
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Customer ID 25293 P.O. Number DD533112 Ship Date 03/30/25 Terms Net 30 Due Date 04/30/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD533112 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V R DAYS	Rental Days 2025-03-16 thru 2025-03-22	Each	4,599	0.0350	160.97

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	160.97
0.00	160.97		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	160.97