

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 PLAGE
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.

25040394

PO Date

04/16/2025

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-03-23 thru 2025-03-29	1.00	Each	151.83	

Total Extended Price =

Re: INV2328806

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 4/16/2025 9:00 AM
To Christine Jenkins <christine.jenkins@ship8.com>

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: Monday, April 14, 2025 10:25 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2328806

Alex - please take a look at invoice INV2328806 and let me know if you approve it for payment.

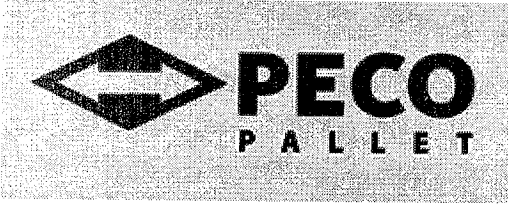


SHIP8 INC.

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

O:912-373-7778 X 3825

25040394



INVOICE

Remit To:

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

Invoice Number: INV2328806
Invoice Date: 04/07/25
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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	Ship Via
P.O. Number DD535094	BOL No.
Ship Date 04/06/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD535094
Due Date 05/07/25	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-03-23 thru 2025-03-29	Each	4,338	0.0350	151.83

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	151.83
0.00	151.83	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	151.83