

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

1 PLTPECO 2025-03-30 thru 2025-04-05 1.00 Each

102.24

Unit Price

Extended Price

Total Extended Price =

Re: INV2335387

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 4/22/2025 7:56 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning - 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: Tuesday, April 22, 2025 4:16 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2335387

Good morning Alex

Do you approve payment for the attached invoice INV2335387?



SHIP8 INC.

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

250 40410



INVOICE

Remit To:

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

Invoice Number: INV2335387

Invoice Date: 04/14/25

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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 DD537083	BOL No.
Ship Date 04/13/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD537083
Due Date 05/14/25	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V R DAYS	Rental Days 2025-03-30 thru 2025-04-05	Each	2,921	0.0350	102.24

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	102.24
0.00	102.24	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	102.24