

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. 25040432 PO Date 04/30/2025 Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days FOB FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2025-04-13 thru 2025-04-19	1.00	Each	55.13	
2	PLTPECO	2025-04-06 thru 2025-04-12	1.00	Each	181.41	

Total Extended Price =

Re: PECO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 4/30/2025 8:04 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - both are 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: Wednesday, April 30, 2025 3:17 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO

Good morning Alex

Do you approve payments for invoices INV2339956 & INV2346385 ?



SHIP8 INC.

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

25040432



INVOICE

Invoice Number: INV2339956
Invoice Date: 04/21/25
Page: 1

Remit To:

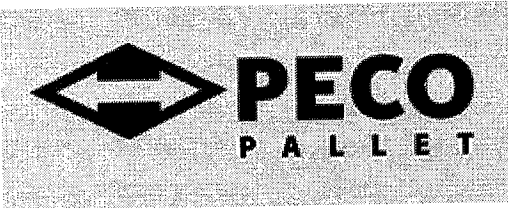
PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

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 DD539077 Ship Date 04/20/25 Terms Net 30 Due Date 05/21/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD539077 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-04-06 thru 2025-04-12	Each	5,183	0.0350	181.41

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	181.41
0.00	181.41		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	181.41



INVOICE

Invoice Number: INV2346385
Invoice Date: 04/28/25
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-Port Wentworth, GA Edward Maxwell 311 International Trade Pkwy Port Wentworth, GA 31407 United States
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Customer ID 25293 P.O. Number DD542803 Ship Date 04/27/25 Terms Net 30 Due Date 05/28/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD542803 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-04-13 thru 2025-04-19	Each	1,575	0.0350	55.13

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	55.13
0.00	55.13		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	55.13