

**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 2025-04-20 thru 2025-04-26 1.00 Each 162.19

Total Extended Price =

---

Re: PECO INV2355912

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 5/22/2025 8:21 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: Thursday, May 22, 2025 5:13 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: PECO INV2355912

*Hi Alex*

*Can you please take a look at the attached invoice and let me know if you approve for payment. Thank you*



**SHIP8 INC.**

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

250 50502



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2355912  
**Invoice Date:** 05/12/25  
**Page:** 1

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
--	---

<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD543063	<b>BOL No.</b>
<b>Ship Date</b> 05/04/25	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD543063
<b>Due Date</b> 06/11/25	<b>Processed By</b> CRODRIGUEZ
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-04-20 thru 2025-04-26	Each	4,634	0.0350	162.19

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	162.19
0.00	162.19	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	162.19