

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100112

PÉCO 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	PLIPECO	PLIPECO 2025-05-04 thru 2025-05-10	1.00	Each		149.56

Total Extended Price =

Re: PECO INV2365490

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 5/26/2025 1:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved.



SHIP8INC.

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, May 23, 2025 9:57 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2365490

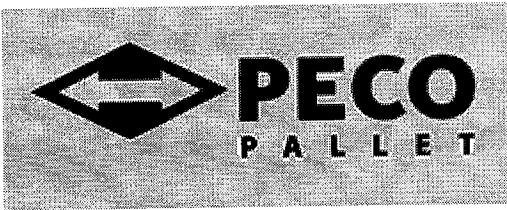
Hi Alex

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



SHIP8INC.

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



INVOICE

Invoice Number: INV2365490
Invoice Date: 05/19/25
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 DD547093 Ship Date 05/18/25 Terms Net 30 Due Date 06/18/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD547093 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental.Days 2025-05-04 thru 2025-05-10	Each	4,273	0.0350	149.56

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	149.56
0.00	149.56	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	149.56