

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
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	2025-05-11 thru 2025-05-17	1.00	Each	146.83	146.83

Total Extended Price =

 Outlook

Re: PECO inv2372713

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 6/4/2025 4:32 PM
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: Wednesday, June 4, 2025 9:34 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO inv2372713

Hi Alex

Do you approve of the attached PECO inv2372713?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

25060535



INVOICE

Invoice Number: INV2372713
Invoice Date: 05/27/25
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 DD549127 Ship Date 05/25/25 Terms Net 30 Due Date 06/26/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD549127 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-05-11 thru 2025-05-17	Each	4,195	0.0350	146.83

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 146.83	Subtotal: 146.83 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 146.83
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