

**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.

25060546

PO Date

06/09/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

1

Vendor Item No.

PLTPECO

Vendor Item Description

PLTPECO 2025-05-18 thru 2025-05-24

Qty Ordered

1.00

UOM

Each

Unit Price

141.16

Extended Price

Total Extended Price =

Re: PECO INV2378246

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 6/9/2025 8:00 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine- approved.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, June 9, 2025 2:58 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** PECO INV2378246

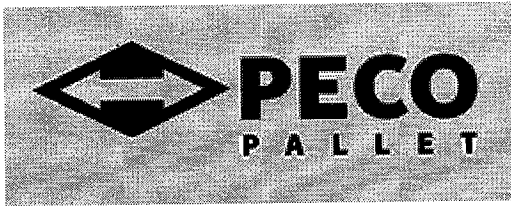
*Good morning Alex*

*Please take a look at inv2378246 and let me know if you approve it for payment.*



**SHIP8 INC.**

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



# INVOICE

**Invoice Number:** INV2378246  
**Invoice Date:** 06/02/25  
**Page:** 1

**Remit To:**

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

<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
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<b>Customer ID</b> 25293 <b>P.O. Number</b> DD551161 <b>Ship Date</b> 06/01/25 <b>Terms</b> Net 30 <b>Due Date</b> 07/02/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD551161 <b>Processed By</b> CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-05-18 thru 2025-05-24	Each	4,033	0.0350	141.16

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>		<b>Subtotal:</b>	141.16
0.00	141.16		<b>Invoice Discount:</b>	0.00
			<b>Sales Tax:</b>	0.00
			<b>Total Amount Due in USD:</b>	141.16