

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25060596
PO Date 06/20/2025
Page 1 OF 1

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	2025-05-25 thru 2025-05-31	1.00	Each	132.27	
2	PLTPECO	2025-06-01 thru 2025-06-07	1.00	Each	167.65	

Total Extended Price =

 Outlook

Re: PECO INV2389495 & INV2382788

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 6/23/2025 8:01 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - approved.

Thank you,

Alex Gonzalez



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: Monday, June 23, 2025 3:18 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2389495 & INV2382788

Good morning Alex

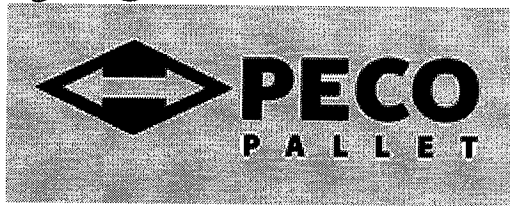
Please take a look at the attached PECO invoices and let me know if you approve of them for payment.



SHIP8INC.

Christine Jenkins

25060596



INVOICE

Remit To:

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

Invoice Number: INV2382788
Invoice Date: 06/09/25
Page: 1

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 DD553200 Ship Date 06/08/25 Terms Net 30 Due Date 07/09/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD553200 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-05-25 thru 2025-05-31	Each	3,779	0.0350	132.27

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 132.27	Subtotal: 132.27 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 132.27
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INVOICE

Remit To:

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

Invoice Number: INV2389495
Invoice Date: 06/16/25
Page: 1

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 DD555259 Ship Date 06/15/25 Terms Net 30 Due Date 07/16/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD555259 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-01 thru 2025-06-07	Each	4,790	0.0350	167.65

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	
0.00	167.65	
		Subtotal: 167.65
		Invoice Discount: 0.00
		Sales Tax: 0.00
		Total Amount Due in USD: 167.65