

SHIP8, INC.

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

PO No. 25060619
PO Date 06/26/2025
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	PLTPECO 2025-06-08 thru 2025-06-14	1.00	Each		262.15

Total Extended Price =



Outlook

Re: PECO INV2391607

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 6/26/2025 8:33 AM
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: Thursday, June 26, 2025 5:15 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2391607

Hi Alex

Do you approve of the attached INV2391607 from PECO?



SHIP8 INC.

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



INVOICE

Remit To:

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

Invoice Number: INV2391607
Invoice Date: 06/23/25
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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 DD557318 Ship Date 06/22/25 Terms Net 30 Due Date 07/23/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD557318 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-08 thru 2025-06-14	Each	7,490	0.0350	262.15

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	262.15	Subtotal:	262.15
				Invoice Discount:	0.00
				Sales Tax:	0.00
				Total Amount Due in USD:	262.15