

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.

25070652

PO Date

07/07/2025

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1 OF 1

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 2025-06-15 thru 2025-06-21

1.00

Each

421.05

Total Extended Price =

Re: INV2401475

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 7/7/2025 9:44 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - this is 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: Monday, July 7, 2025 5:07 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2401475

Hi Alex

Do you approve of the attached invoice INV2401475 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: INV2401475
Invoice Date: 06/30/25
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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 DD559391 Ship Date 06/29/25 Terms Net 30 Due Date 07/30/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD559391 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-15 thru 2025-06-21	Each	12,030	0.0350	421.05

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	421.05	Subtotal:	421.05
				Invoice Discount:	0.00
				Sales Tax:	0.00
				Total Amount Due in USD:	421.05