

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	2025-06-22 thru 2025-06-28	1.00	Each	484.61	484.61

Total Extended Price =

 Outlook

Re: Invoice INV2404830 PECO

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Thu 7/10/2025 7:37 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Good morning! Approved.



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: Thursday, July 10, 2025 4:21 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Invoice INV2404830 PECO

Hi Alex

Please take a look at the attached invoice and let me know if you approve for payment. Thank you

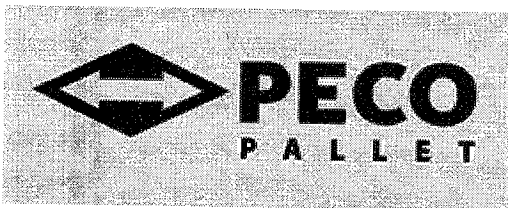


SHIP8INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>



INVOICE

Invoice Number: INV2404830
Invoice Date: 07/07/25
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 DD561461 Ship Date 07/06/25 Terms Net 30 Due Date 08/06/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD561461 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-22 thru 2025-06-28	Each	13,846	0.0350	484.61

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 484.61	Subtotal: 484.61 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 484.61
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