

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

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PO No.

25070720

PO Date

07/17/2025

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 2025-06-29 thru 2025-07-05

1.00

Each

484.61

Total Extended Price =

Re: Inv2411791

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 7/17/2025 11:54 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, July 17, 2025 8:36 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Inv2411791

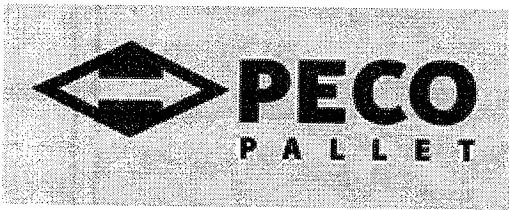
Hi Alex

Do you approve of the attached PECO invoice inv2411791?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2411791
Invoice Date: 07/14/25
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 DD563543 Ship Date 07/13/25 Terms Net 30 Due Date 08/13/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD563543 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-29 thru 2025-07-05	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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