

SHIP8, INC.

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

PO No. 25070767
PO Date 07/25/2025
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 2025-07-06 thru 2025-07-12 Amount Subject to Sales Tax 0.00	1.00	Each	563.15	

Total Extended Price =

 Outlook

Re: PECO INV2416730

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 7/25/2025 8:58 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - 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: Friday, July 25, 2025 5:34 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2416730

Hi Alex

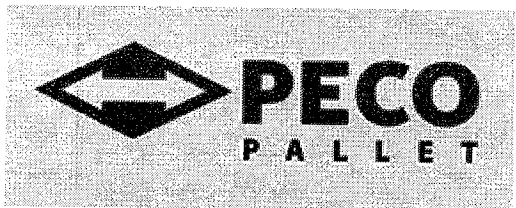
Do you approve of attached invoice INV24166730?



SHIP8 INC.

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

24070767



INVOICE

Invoice Number: INV2416730
Invoice Date: 07/21/25
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	Ship Via
P.O. Number DD565635	BOL No.
Ship Date 07/20/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD565635
Due Date 08/20/25	Processed By CRODRIGUEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-06 thru 2025-07-12	Each	16,090	0.0350	563.15

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	563.15
0.00	563.15	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	563.15