

SHIP8, INC.

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

PO No.

25070718

PO Date

07/17/2025

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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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 PLTPECO PLTPECO

540.00

Each

7.42

Total Extended Price =

Re: Peco Pallet PO's

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 8/4/2025 12:14 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - approved. Based on our volume, it should not change, at least for the 15 PO's we submitted.



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, August 4, 2025 8:32 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO's

Alex

Do you approve for payment of \$5908.93 for INV2421852?

For these 10 loads we can't secure a set price?

Seems very high and risky to do it this way.



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Monday, August 4, 2025 11:18 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Peco Pallet PO's

Hi Christine - unfortunately PECO uses pricing on date of delivery. Which as of 7/21 the cost per pallet is \$10.60.

Hey Alex,

I'm sorry, but all of our prices are based on the date that you are delivered the pallets so that we can reflect the current prices especially the variable components.

Thanks,

Eric Christ
Business Development Associate



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, August 4, 2025 4:12 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO's

Good morning Alex

I am following up on PO 25070718.



SHIP8INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Tuesday, July 29, 2025 10:51 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Peco Pallet PO's

Hi Christine - No, these should be at \$7.42 a pallet. Let me reach out to PECO.

Thanks,

Alex Gonzalez



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: Tuesday, July 29, 2025 7:06 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO's

Alex

Do you approve of invoice INV2421852 TL 1 of 15?



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, July 18, 2025 7:11 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO's

Good morning Alex

Here is PO 25070718!



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>



INVOICE

Remit To:

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

Invoice Number: INV2421852
Invoice Date: 07/25/25
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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 25070718 Ship Date 07/25/25 Terms Net 30 Due Date 08/24/25 Currency USD	Ship Via PPAK BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1767685 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540		
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	184.9300	184.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	5,908.93
0.00	5,908.93		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	5,908.93