

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
48875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100112

PECO PALLET, INC.
2990 MOMENTUM PLACE
CHICAGO, IL 60689-5329

Buyer
Purchasing Dept

Terms
Net 30 Days

FOB
FOB Origin

Ship Via
Best possible

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

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PO Date

08/15/2025

PO No.

25080874

Line No. 1

Vendor Item No. PLTPECO

Vendor Item Description PLTPECO 2025-07-20 thru 2025-07-26


Qty Ordered 1.00

UOM Each

Unit Price 606.24

Extended Price

Total Extended Price =

 Outlook

Re: INV2431497

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 8/15/2025 9:58 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: Friday, August 15, 2025 6:15 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: INV2431497

Hi Alex

I am following up on PECO INV2431497



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: INV2431497
Invoice Date: 08/04/25
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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 DD569851 Ship Date 08/03/25 Terms Net 30 Due Date 09/03/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD569851 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-20 thru 2025-07-26	Each	17,321	0.0350	606.24

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	606.24
0.00	606.24		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	606.24