

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

PO No. 25080884
PO Date 08/19/2025
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-07-27 thru 2025-08-02	1.00	Each		756.39

Total Extended Price =

Re: INV2435910

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 8/19/2025 8:36 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

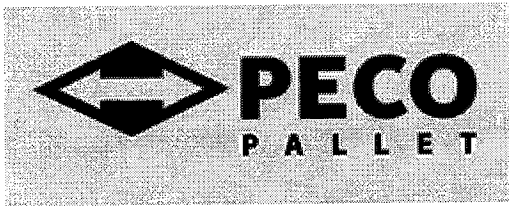
From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, August 19, 2025 5:35 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2435910

Hi Alex

Do you approve payment for INV2435910 from PECO?

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

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



INVOICE

Invoice Number: INV2435910
Invoice Date: 08/11/25
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
--	---

Customer ID 25293 P.O. Number DD571977 Ship Date 08/10/25 Terms Net 30 Due Date 09/10/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD571977 Processed By CRODRIGUEZ
--	--

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-27 thru 2025-08-02	Each	21,611	0.0350	756.39

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	756.39
0.00	756.39	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	756.39