

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

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 2025-08-03 thru 2025-08-09	1.00	Each		888.69

Total Extended Price =

Re: INV2441873

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 8/25/2025 7:30 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine! Approved.



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: Monday, August 25, 2025 4:05 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2441873

Good morning, Alex

Do you approve of the attached invoice INV2441873?



SHIP8INC.

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: INV2441873
Invoice Date: 08/18/25
Page: 1

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 DD574093	BOL No.
Ship Date 08/17/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD574093
Due Date 09/17/25	Processed By CRODRIGUEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-03 thru 2025-08-09	Each	25,391	0.0350	888.69

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	888.69
0.00	888.69	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	888.69