

**SHIP8, INC.**

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

PO No. 25090970  
PO Date 09/09/2025  
Page 1 OF 1

**ORDER FROM**  
100112

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

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

**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 2025-08-17 thru 2025-08-23	1.00	Each		1,153.29

Total Extended Price =

 Outlook

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Re: PECO INV2457409

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Tue 9/9/2025 7:38 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - approved.

Thank you,

Alex Gonzalez

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Tuesday, September 9, 2025 4:29 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: PECO INV2457409

*Good morning, Alex*

*Attached is invoice INV2457409, is this approved for payment?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825



# INVOICE

**Invoice Number:** INV2457409  
**Invoice Date:** 09/01/25  
**Page:** 1

**Remit To:**

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

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293 <b>P.O. Number</b> DD578328 <b>Ship Date</b> 08/31/25 <b>Terms</b> Net 30 <b>Due Date</b> 10/01/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD578328 <b>Processed By</b> CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-17 thru 2025-08-23	Each	32,951	0.0350	1,153.29

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 1,153.29	<b>Subtotal:</b> 1,153.29 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 1,153.29
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