

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 2025-08-24 thru 2025-08-30	1.00	Each		1,171.49

Total Extended Price =

Re: INV2461533 PECO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 9/15/2025 8:01 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: Monday, September 15, 2025 3:49 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2461533 PECO

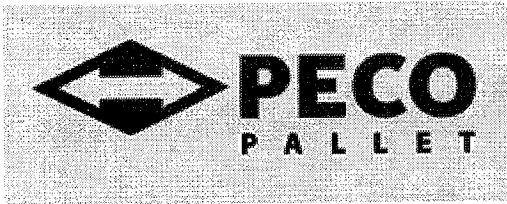
Good morning, Alex

Please take a look at the attached invoice from PECO and let me know if you approve it for payment.



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: INV2461533
Invoice Date: 09/08/25
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 P.O. Number DD580457 Ship Date 09/07/25 Terms Net 30 Due Date 10/08/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD580457 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-24 thru 2025-08-30	Each	33,471	0.0350	1,171.49

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal: 1,171.49
0.00	1,171.49		Invoice Discount: 0.00
			Sales Tax: 0.00
			Total Amount Due in USD: 1,171.49