

SHIP8, INC.

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

PO No.

PO Date

Page

25101106

10/06/2025

1 OF 1

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 2025-09-14 thru 2025-09-20	1.00	Each	1,246.56	1,246.56

Total Extended Price =

Re: PECO INV2479546

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 10/6/2025 8:22 AM

To Christine Jenkins <christinejenkins@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 <christinejenkins@ship8.com>

Sent: Monday, October 6, 2025 3:17 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: PECO INV2479546

Good morning, Alex

Please take a look at the attached invoice INV2479546 from PECO and let me know if you approve for payment.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

INVOICE



Remit To:

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

Invoice Number: INV2479546
 Invoice Date: 09/29/25
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Ship Ship8 Inc-Woodland, CA (221 Hanson)
 Diana Wilson
 221 Hanson Way
 Woodland, CA 95776-5931
 United States

Ship8 Inc
 Accounts Payable
 45875 Northport Loop East
 Fremont, CA 94538
 United States

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days	Each	35,616	0.0350	1,246.56
Customer ID	25293	Ship Via	BOL No.	SalesPerson	Dave Casarez
P.O. Number	DD586877	Pre Assigned No.	DD586877	Processed By	KSULLIVAN
Ship Date	09/28/25	Net 30			
Terms	10/29/25	USD			
Due Date					
Currency					

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,246.56
Subtotal:	1,246.56	Invoice Discount:	0.00
Sales Tax:	0.00	Total Amount Due in USD:	1,246.56