

**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 2025-08-15 thru 2025-08-15	1.00	Each	159.36	

Total Extended Price =

 Outlook

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Re: INV2483445

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Tue 10/7/2025 11:42 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.



**SHIP8 INC.**

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, October 7, 2025 7:43 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: INV2483445

*Hi Alex*

*Do you approve of the attached invoice INV2483445?*



**SHIP8 INC.**

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

25101119



# INVOICE

**Invoice Number:** INV2483445

**Invoice Date:** 09/30/25

**Page:** 1

**Remit To:**

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

<p><b>Bill</b> Ship8 Inc                  Accounts Payable                  45875 Northport Loop East                  Fremont, CA 94538                  United States</p>	<p><b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson)                  Diana Wilson                  221 Hanson Way                  Woodland, CA 95776-5931                  United States</p>
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<p><b>Customer ID</b> 25293  <b>P.O. Number</b> DD589010  <b>Ship Date</b> 10/02/25  <b>Terms</b> Net 30  <b>Due Date</b> 10/30/25  <b>Currency</b> USD</p>	<p><b>Ship Via</b>  <b>BOL No.</b>  <b>SalesPerson</b> Dave Casarez  <b>Pre Assigned No.</b> DD589010  <b>Processed By</b> LRYAN</p>
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-15 thru 2025-08-15	Each	4,553	0.0350	159.36

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>		<b>Subtotal:</b>	159.36
0.00	159.36		<b>Invoice Discount:</b>	0.00
			<b>Sales Tax:</b>	0.00
			<b>Total Amount Due in USD:</b>	159.36