

SHIP8, INC.

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

PO No. 25101190
PO Date 10/20/2025
Page 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 2025-09-28 thru 2025-10-04	1.00	Each		1,284.36

Total Extended Price =

Re: PECO INV2492475

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 10/20/2025 8:25 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, 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, October 20, 2025 4:38 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2492475

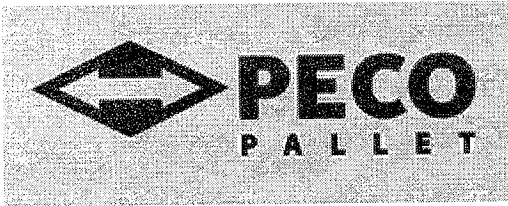
Hi Alex

Do you approve of the attached invoice from PECO INV2492475?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2492475
Invoice Date: 10/13/25
Page: 1

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

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 DD593226 Ship Date 10/12/25 Terms Net 30 Due Date 11/12/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD593226 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-09-28 thru 2025-10-04	Each	36,696	0.0350	1,284.36

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	1,284.36
0.00	1,284.36		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	1,284.36