

**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 2025-10-12 thru 2025-10-18 | 1.00        | Each |            | 798.60         |

**Total Extended Price =**

---

Re: PECO INV2504201

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 10/29/2025 1:42 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved, thank you!



**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: Wednesday, October 29, 2025 10:00 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: PECO INV2504201

*Hi Alex*

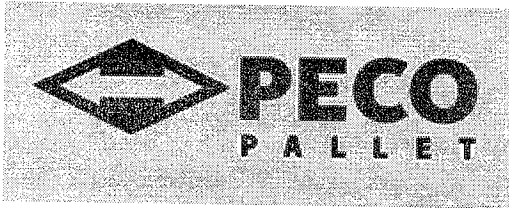
*Please take a look at the attached invoice and let me know if you approve.*



**SHIP8 INC.**

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

25701244



# INVOICE

**Invoice Number:** INV2504201  
**Invoice Date:** 10/20/25  
**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<br>Accounts Payable<br>45875 Northport Loop East<br>Fremont, CA 94538<br>United States | <b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson)<br>Diana Wilson<br>221 Hanson Way<br>Woodland, CA 95776-5931<br>United States |
|--|---|

|  |   |
|--|---|
| <b>Customer ID</b> 25293<br><b>P.O. Number</b> DD597491<br><b>Ship Date</b> 10/26/25<br><b>Terms</b> Net 30<br><b>Due Date</b> 11/19/25<br><b>Currency</b> USD | <b>Ship Via</b><br><b>BOL No.</b><br><b>SalesPerson</b> Dave Casarez<br><b>Pre Assigned No.</b> DD597491<br><b>Processed By</b> KSULLIVAN |
|--|---|

| Item     | Description                               | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days<br>2025-10-12 thru 2025-10-18 | Each | 22,817   | 0.0350     | 798.60      |

|  |   |  |
|--|---|--|
| <b>Amount Subject to Sales Tax</b><br>0.00 | <b>Amount Exempt from Sales Tax</b><br>798.60 | <b>Subtotal:</b> 798.60<br><b>Invoice Discount:</b> 0.00<br><b>Sales Tax:</b> 0.00<br><b>Total Amount Due in USD:</b> 798.60 |
|--|---|--|