

SHIP8, INC.

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

PO No. 25101249
PO Date 10/31/2025
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	1.00	Each		1,272.50

Total Extended Price =



Outlook

Re: INV2502599

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Fri 10/31/2025 8:08 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Good morning - Yes, approved.

Thank you,

Alex Gonzalez



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: Friday, October 31, 2025 3:16 AM

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

Subject: INV2502599

Good morning, Alex

Do you approve of the attached invoice INV2502599 from PECO?



SHIP8 INC.

Christine Jenkins

25101249



INVOICE

Remit To:

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

Invoice Number: INV2502599
Invoice Date: 10/20/25
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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	Ship Via
P.O. Number DD595355	BOL No.
Ship Date 10/19/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD595355
Due Date 11/19/25	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-10-05 thru 2025-10-11	Each	36,357	0.0350	1,272.50

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,272.50
0.00	1,272.50	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1,272.50