

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

Buyer
Purchasing Dept

Terms

Net 30 Days

FOB
FOB Origin

Ship Via

Best possible

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Page

1 OF 1

PO No.

25111294

PO Date

11/10/2025

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-10-19 thru 2025-10-25	1.00	Each		802.03

Total Extended Price =

Re: PECO INV2513490

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 11/10/2025 7:26 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - Yes, approved.



SHIP8INC.

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, November 10, 2025 3:48 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2513490

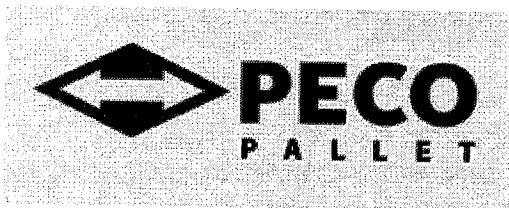
Hi Alex

Do you approve of payment for the attached PECO invoice INV2513490?



SHIP8INC.

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



INVOICE

Remit To:

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

Invoice Number: INV2513490
Invoice Date: 11/03/25
Page: 1

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 DD599627	BOL No.
Ship Date 11/02/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD599627
Due Date 12/03/25	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-10-19 thru 2025-10-25	Each	22,915	0.0350	802.03

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	802.03
0.00	802.03	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	802.03