

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

PQ No. 25111349
PO Date 11/20/2025
Page 1 OF 1

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 2025-11-02 thru 2025-11-08	1.00	Each		899.64

Total Extended Price =

 Outlook

Re: INV2523616

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 11/20/2025 10:08 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: Thursday, November 20, 2025 6:57 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2523616

Hi Alex

Do you approve of the attached invoice INV2523616?



SHIP8 INC.

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

2511349



INVOICE

Remit To:

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

Invoice Number: INV2523616
Invoice Date: 11/17/25
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
--	---

Customer ID 25293	Ship Via
P.O. Number DD603902	BOL No.
Ship Date 11/16/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD603902
Due Date 12/17/25	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-11-02 thru 2025-11-08	Each	25,704	0.0350	899.64

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	899.64
0.00	899.64	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	899.64