

**SHIP8, INC.**

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

PO No. 25121394  
PO Date 12/05/2025  
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 2025-11-16 thru 2025-11-22	1.00	Each		763.42

Total Extended Price =

Re: INV2539965

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Fri 12/5/2025 7:42 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine! TGIF. 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:** Friday, December 5, 2025 4:40 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** INV2539965

*Good morning Alex*

*O you approve of the attached invoice INV2539965 from PECO?*



**SHIP8 INC.**

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



# INVOICE

**Invoice Number:** INV2539965  
**Invoice Date:** 12/01/25  
**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 Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
--	---

<b>Customer ID</b> 25293 <b>P.O. Number</b> DD608219 <b>Ship Date</b> 11/30/25 <b>Terms</b> Net 30 <b>Due Date</b> 12/31/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD608219 <b>Processed By</b> KSULLIVAN
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-11-16 thru 2025-11-22	Each	21,812	0.0350	763.42

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>		<b>Subtotal:</b>	763.42
0.00	763.42		<b>Invoice Discount:</b>	0.00
			<b>Sales Tax:</b>	0.00
			<b>Total Amount Due in USD:</b>	763.42