

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 2025-11-23 thru 2025-11-29 | 1.00 | Each | | 875.84 |

Total Extended Price =

Re: PECO INV2544517

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 12/11/2025 3:03 PM
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, December 11, 2025 10:51 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2544517

Hi Alex

Do you approve of the attached invoice INV2544517 from PECO?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2544517
Invoice Date: 12/08/25
Page: 1

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

| | |
|--|---|
| 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 P.O. Number DD610380 Ship Date 12/07/25 Terms Net 30 Due Date 01/07/26 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD610380 Processed By KSULLIVAN |
|--|---|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2025-11-23 thru 2025-11-29 | Each | 25,024 | 0.0350 | 875.84 |

| | | |
|--|---|--|
| Amount Subject to Sales Tax 0.00 | Amount Exempt from Sales Tax 875.84 | Subtotal: 875.84 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 875.84 |
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