

**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	540.00	Each	7.42	

12-23 Sum.

Total Extended Price =



 Outlook

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Re: Peco Pallet PO's

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Mon 8/4/2025 12:14 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - approved. Based on our volume, it should not change, at least for the 15 PO's we submitted.



**SHIP8INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, August 4, 2025 8:32 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Peco Pallet PO's

Alex

*Do you approve for payment of \$5908.93 for INV2421852?*

*For these 10 loads we can't secure a set price?*

*Seems very high any risky to do it this way.*



**SHIP8INC.**

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

**O:912-373-7778 X 3825**  
**<https://ship8.com/>**

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**From:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Sent:** Monday, August 4, 2025 11:18 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Peco Pallet PO's

Hi Christine - unfortunately PECO uses pricing on date of delivery. Which as of 7/21 the cost per pallet is \$10.60.

Hey Alex,

I'm sorry, but all of our prices are based on the date that you are delivered the pallets so that we can reflect the current prices especially the variable components.

Thanks,

**Eric Christ**  
Business Development Associate



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

**O: 530-669-5991 C:916-897-7622**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, August 4, 2025 4:12 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Peco Pallet PO's

***Good morning Alex***

***I am following up on PO 25070718.***



Bill Of Lading: IS1830322

Printed 12/22/2025 5:34 PM  
Version 3.36

7am-12pm

Consignee

Ship8 Inc-Woodland, CA (221 Hanson) -  
54390

(Ship to)

221 Hanson Way  
Woodland, CA 95776-5931  
925-449-4293 x 124

Deliver date/time

Planned: 12/23/2025

Consignee agent name (Print)

Signature and date

x

PO Number 25070718

PO Line No

Carrier BOL

Shipper Ref. No.

Ship From

Western Pallet Supply & Logistics-Tracy, CA  
- 45195

7675 West 11th Street  
Tracy, CA 95377  
209-836-1968 ext.  
102

Special Instructions:

Ship date/time

Planned: 12/23/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x

12/23

Carrier No: WPSL

Carrier: Western Pallet Dedicated  
Fleet

Pick up information

Delivery information

Load #

IS1830322

IS1830322

Carrier Trailer No.

3036

Seal #

3579997

Date/time

12/23

Driver name

Signature

x

x

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington NY 10533

Tel: 877-227-7326 Fax: 888-368-4683

Our Order #: IS1830322

Order Comments:

Delivery Comments:

Contents

Pallet Type  
Block

Method  
Delivery

Status  
RFU

Buyer Part #

Quantity

540 = 30 AS

Unit wt  
62.00

Total Wt  
33,480.00



# INVOICE

**Invoice Number:** INV2556002  
**Invoice Date:** 12/23/25  
**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
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<b>Customer ID</b> 25293 <b>P.O. Number</b> 25070718 <b>Ship Date</b> 12/23/25 <b>Terms</b> Net 30 <b>Due Date</b> 01/22/26 <b>Currency</b> USD	<b>Ship Via</b> WPSL <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> IS1830322 <b>Processed By</b> KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.0200	10.80
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	171.9300	171.93

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 5,906.73	<b>Subtotal:</b> 5,906.73 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 5,906.73
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