

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 2025-12-07 thru 2025-12-13

1.00

Each

835.70

Total Extended Price =

Re: INV2558894

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 1/5/2026 9:03 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, approved.

Thank you,

Alex Gonzalez



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: Monday, January 5, 2026 5:06 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2558894

Hi Alex

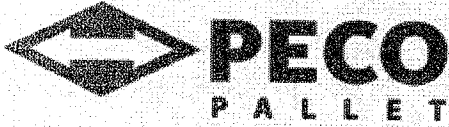
Do you approve of the attached invoice INV2558894 from PECO?



SHIP8 INC.

Christine Jenkins

25010004



INVOICE

Remit To:

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

Invoice Number: INV2558894
Invoice Date: 12/22/25
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 P.O. Number DD614684 Ship Date 12/21/25 Terms Net 30 Due Date 01/21/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD614684 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-12-07 thru 2025-12-13	Each	23,877	0.0350	835.70

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	835.70
0.00	835.70	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	835.70