

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

PO No.

26010012

PO Date

01/06/2026

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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 2025-12-14 thru 2025-12-20	1.00	Each		835.70

Total Extended Price =

Re: INV2560554

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 1/6/2026 4:03 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: Tuesday, January 6, 2026 10:26 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2560554

Hi Alex

Do you approve of the attached invoice INV2560554 from PECO?



SHIP8 INC.

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

26010012



INVOICE

Remit To:

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

Invoice Number: INV2560554
Invoice Date: 12/29/25
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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	Ship Via
P.O. Number DD616842	BOL No.
Ship Date 12/28/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD616842
Due Date 01/28/26	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-12-14 thru 2025-12-20	Each	23,877	0.0350	835.70

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	835.70

Subtotal:	835.70
Invoice Discount:	0.00
Sales Tax:	0.00
Total Amount Due in USD:	835.70