

**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

1-16 JMW.

Total Extended Price =



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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.



**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 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.*



**SHIP8 INC.**

**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

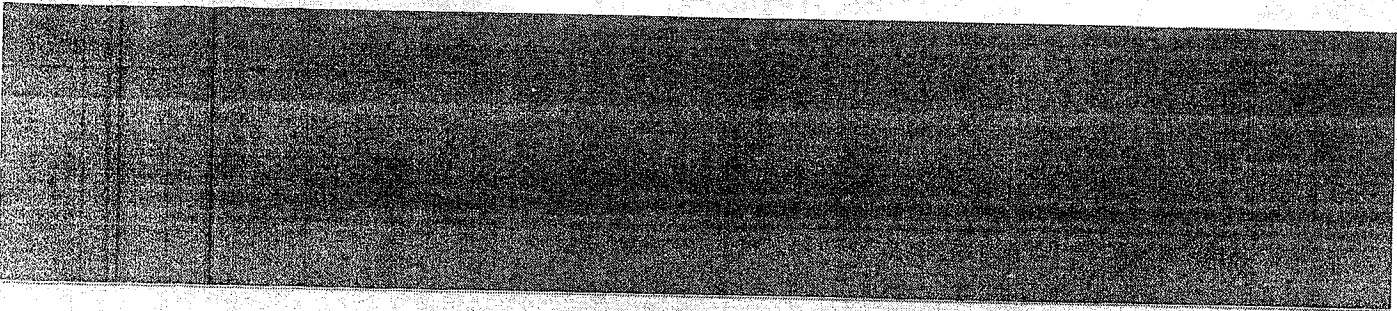
**O: 530-669-5991 C:916-897-7622**

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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.***



Load # 13045

Carrier : GTI TRANSPORTATION  
 Vehicle : 43  
 Trailer : T002

Stop 1 - Pickup

Propak Reno/Sparks  
 2777 USA Parkway, Sparks, NV, 89437  
 01/16/2026  
 11:59 PM - 11:59 PM  
 Weight : 35000 lbs  
 Stop Pickup : Live Load  
 Commodity : GENERAL TRUCKLOAD  
 Equipment / Reefer Mode / Reefer Value : Van / - / -  
 Shipment BOL : IS1839693  
 Customer Trailer # : T002  
 Reefer Fuel Level(%) : 0.00

Peco Pallet Delivery

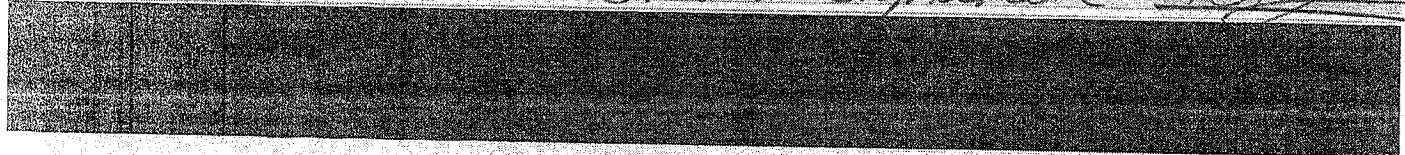
540

PN  
1/16/26

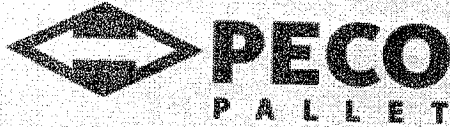
Stop 2 - Delivery

SHIPB INC  
 221 Hanson Way, Woodland, CA, 95776  
 01/16/2026  
 08:00 AM - 12:00 PM  
 Weight : 35000 lbs  
 Stop Delivery : Live Unload  
 Commodity : GENERAL TRUCKLOAD  
 Shipment BOL : IS1839693

Driver Signature *[Signature]*



IN: 11:15 AM OUT: 12:15 pm



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2579050  
**Invoice Date:** 01/19/26  
**Page:** 1

<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>Ship Via</b>	PPAK
<b>P.O. Number</b>	25070718	<b>BOL No.</b>	
<b>Ship Date</b>	01/18/26	<b>SalesPerson</b>	Dave Casarez
<b>Terms</b>	Net 30	<b>Pre Assigned No.</b>	IS1839693
<b>Due Date</b>	02/18/26	<b>Processed By</b>	KJIMENEZ
<b>Currency</b>	USD		

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1100	59.40
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	158.9300	158.93

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	5,942.33
0.00	5,942.33	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	5,942.33