

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26010110 PO Date 01/27/2026 Page 1 OF 1

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 2026-01-04 thru 2026-01-10 1.00 Each 1,081.40

Total Extended Price =

Re: PECO INV2580011

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 1/27/2026 7:54 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - 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 27, 2026 3:41 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2580011

Good morning Alex

Do you approve of the attached PECO invoice?



SHIP8 INC.

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



INVOICE

Remit To:

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

Invoice Number: INV2580011
Invoice Date: 01/19/26
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 DD623319 Ship Date 01/18/26 Terms Net 30 Due Date 02/18/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD623319 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-01-04 thru 2026-01-10	Each	30,897	0.0350	1,081.40

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	1,081.40
0.00	1,081.40		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	1,081.40