

**SHIP8, INC.**

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

PO No. 26020185  
PO Date 02/11/2026  
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**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-11-30 thru 2025-12-06	1.00	Each	863.35	
2	PLTPECO	PLTPECO 2025-12-14 thru 2025-12-20	1.00	Each	865.70	
3	PLTPECO	PLTPECO 2026-01-18 thru 2026-01-24	1.00	Each	916.30	

Total Extended Price =

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Re: INV2552472 INV2560554 INV2593987

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 2/11/2026 3:55 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - approved.



**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:** Wednesday, February 11, 2026 9:43 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** INV2552472 INV2560554 INV2593987

*Hi Alex*

*Do you approve of the attached invoices from PECO?*

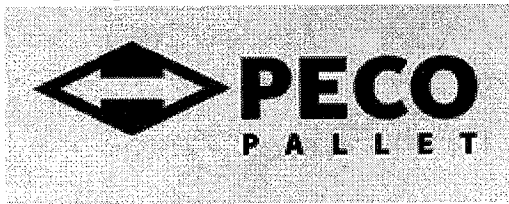
**INV2552472**  
**INV2560554**  
**INV2593987**



**SHIP8 INC.**

Christine Jenkins

26020185



**INVOICE**

**Remit To:**

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

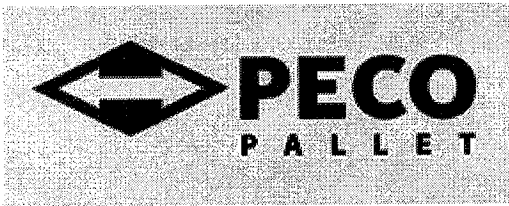
**Invoice Number:** INV2552472  
**Invoice Date:** 12/15/25  
**Page:** 1

<p><b>Bill</b> Ship8 Inc                  Accounts Payable                  45875 Northport Loop East                  Fremont, CA 94538                  United States</p>	<p><b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson)                  Diana Wilson                  221 Hanson Way                  Woodland, CA 95776-5931                  United States</p>
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<p><b>Customer ID</b> 25293  <b>P.O. Number</b> DD612523  <b>Ship Date</b> 12/14/25  <b>Terms</b> Net 30  <b>Due Date</b> 01/14/26  <b>Currency</b> USD</p>	<p><b>Ship Via</b>  <b>BOL No.</b>  <b>SalesPerson</b> Dave Casarez  <b>Pre Assigned No.</b> DD612523  <b>Processed By</b> KSULLIVAN</p>
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-11-30 thru 2025-12-06	Each	24,667	0.0350	863.35

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>		<b>Subtotal:</b>	863.35
0.00	863.35		<b>Invoice Discount:</b>	0.00
			<b>Sales Tax:</b>	0.00
			<b>Total Amount Due in USD:</b>	863.35



# INVOICE

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

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



# INVOICE

**Invoice Number:** INV2593987

**Invoice Date:** 02/02/26

**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> DD627641 <b>Ship Date</b> 02/01/26 <b>Terms</b> Net 30 <b>Due Date</b> 03/04/26 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD627641 <b>Processed By</b> KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-01-18 thru 2026-01-24	Each	26,180	0.0350	916.30

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	
0.00	916.30	
		<b>Subtotal:</b> 916.30
		<b>Invoice Discount:</b> 0.00
		<b>Sales Tax:</b> 0.00
		<b>Total Amount Due in USD:</b> 916.30