

SHIP8, INC.

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

PO No. 26020204
PO Date 02/18/2026
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 2026-01-25 thru 2026-01-31	1.00	Each		910.42

Total Extended Price =

Re: INV2597830

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 2/18/2026 7:43 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: Wednesday, February 18, 2026 4:38 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2597830

Hi Alex

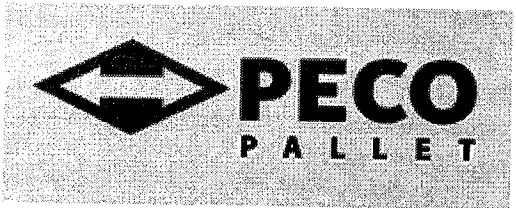
Do you approve of the attached invoice INV2597830



SHIP8 INC.

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

26020204



INVOICE

Invoice Number: INV2597830
Invoice Date: 02/09/26
Page: 1

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

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
--	---

Customer ID 25293	Ship Via
P.O. Number DD629815	BOL No.
Ship Date 02/08/26	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD629815
Due Date 03/11/26	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-01-25 thru 2026-01-31	Each	26,012	0.0350	910.42

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	910.42
0.00	910.42	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	910.42