

SHIP8, INC.

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

PECO PALLET, INC.
2990 MOMENTUM PLACE
CHICAGO, IL 60689-5329

100112

ORDER FROM

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

25070718-14

PO Date

07/17/2025

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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 540.00 Each 7.42

540.00

Each

7.42

2519 JMW

Total Extended Price =

Re: Peco Pallet PO's

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.



SHIP8INC.

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: 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.



SHIP8INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

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

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.



Bill Of Lading: IS1852710

Printed 2/18/2026 3:54 PM
Version 3.36

Consignee

Ship8 Inc-Woodland, CA (221 Hanson) -
54390

7am 2pm

(Ship to)

221 Hanson Way
Woodland, CA 95776-5931
925-449-4293 x 124

Deliver date/time

Planned: 2/19/2026

Consignee agent name (Print)

MARTIN De LA CRUZ

Signature and date

x *[Signature]* 2/19/26

PO Number 25070718

PO Line No

Carrier BOL

Shipper Ref. No.

Ship From

Western Pallet Supply & Logistics-Tracy, CA
- 45195

7675 West 11th Street
Tracy, CA 95377
209-836-1968 ext.
102

Special Instructions: Delivery Hours
FCFS 7:00-14:00
On site contact-
Alex.gonzalez@ship8.com

Ship date/time

Planned: 2/19/2026

Shipper document # (if any)

Ship from agent (print name)

Signature and date

x *[Signature]* 2/19/26

Carrier No: WPSL

Carrier: Western Pallet Dedicated
Fleet

Pick up information

Delivery information

Load #

IS1852710

IS1852710

Carrier Trailer No.

2100

Seal #

3579940

Date/time

2-19-26

Driver name

Marlow

Signature

x

x

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington, NY 10533

Tel: 877-227-7326 Fax: 888-368-4683

Our Order #: IS1852710

[Signature]
2/19/2026

Order Comments:

Delivery Comments:

Contents

Pallet Type
Block

Method
Delivery

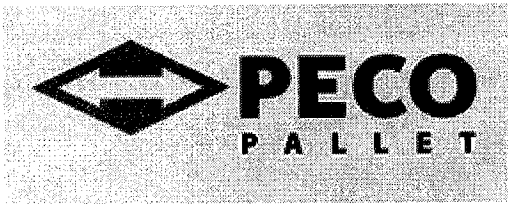
Status
RFU

Buyer Part #

Quantity
540

Unit wt
62.00

Total Wt
33,480.00



INVOICE

Remit To:

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

Invoice Number: INV2605407
Invoice Date: 02/19/26
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	Ship Via WPSL
P.O. Number 25070718	BOL No.
Ship Date 02/19/26	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. IS1852710
Due Date 03/21/26	Processed By KJIMENEZ
Currency 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	178.4300	178.43

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	5,961.83
0.00	5,961.83	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	5,961.83