

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

PO No.

26020236

PO Date

02/25/2026

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2026-02-01 thru 2026-02-07	1.00	Each		1,042.72

Total Extended Price =

Re: PECO INV2602636

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 2/25/2026 8:44 AM
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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, February 25, 2026 5:02 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2602636

Good morning Alex

Do you approve of the attached invoice INV2602636?



SHIP8 INC.

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

26020236



INVOICE

Remit To:

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

Invoice Number: INV2602636
Invoice Date: 02/16/26
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 DD631996 Ship Date 02/15/26 Terms Net 30 Due Date 03/18/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD631996 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-02-01 thru 2026-02-07	Each	29,792	0.0350	1,042.72

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	1,042.72

Subtotal:	1,042.72
Invoice Discount:	0.00
Sales Tax:	0.00
Total Amount Due in USD:	1,042.72