

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2026-02-08 thru 2026-02-14	1.00	Each		1,042.72

Total Extended Price =

Re: PECO INV2607456

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/2/2026 8:17 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: Monday, March 2, 2026 4:13 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2607456

Good morning Alex

Do you approve f the attached invoice INV2607456 from PECO?



SHIP8 INC.

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

26030275



INVOICE

Remit To:

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

Invoice Number: INV2607456
Invoice Date: 02/23/26
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 DD634182 Ship Date 02/22/26 Terms Net 30 Due Date 03/25/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD634182 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-02-08 thru 2026-02-14	Each	29,792	0.0350	1,042.72

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,042.72
0.00	1,042.72	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1,042.72