

SHIP8, INC.

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

PO No. 26030340
PO Date 03/17/2026
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 2026-02-15 thru 2026-02-21	1.00	Each		1,099.42

Total Extended Price =

 Outlook

Re: PECO INV2621043

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 3/17/2026 8:04 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: Tuesday, March 17, 2026 2:25 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2621043

God morning Alex

Do you approve of the attached invoice INV2621043 from PECO?



SHIP8 INC.

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

26030340



INVOICE

Invoice Number: INV2621043
Invoice Date: 03/02/26
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 P.O. Number DD636378 Ship Date 03/01/26 Terms Net 30 Due Date 04/01/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD636378 Processed By KSULLIVAN
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-02-15 thru 2026-02-21	Each	31,412	0.0350	1,099.42

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	1,099.42
0.00	1,099.42		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	1,099.42