

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

UOM

Unit Price

Extended Price

1

PLTPECO


PLTPECO 2026-03-08 thru 2026-03-14

1.00

Each

1,304.10

Total Extended Price =

 Outlook

Re: INV2631948

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 3/27/2026 10:00 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: Friday, March 27, 2026 3:02 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2631948

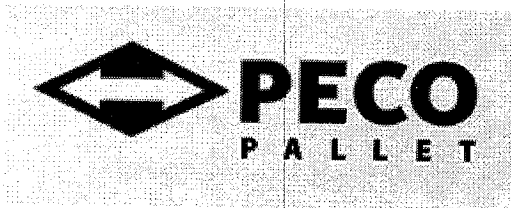
Good morning, Alex

Do you approve of the attached invoice INV2631948?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2631948
Invoice Date: 03/23/26
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
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Customer ID 25293 P.O. Number DD642941 Ship Date 03/22/26 Terms Net 30 Due Date 04/22/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD642941 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-03-08 thru 2026-03-14	Each	37,260	0.0350	1,304.10

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 1,304.10	Subtotal: 1,304.10 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1,304.10
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