

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

PO No. 26040406
PO Date 04/02/2026
Page 1 OF 1

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 2026-03-15 thru 2026-03-21	1.00	Each		1,400.28

Total Extended Price =

Re: INV2636554

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 4/2/2026 7:22 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine -Approved.



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: Thursday, April 2, 2026 3:32 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2636554

Alex

Do you approve of the attached invoice INV2636554 from PECO?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



INVOICE

Remit To:

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

Invoice Number: INV2636554

Invoice Date: 03/30/26

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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 DD645144 Ship Date 03/29/26 Terms Net 30 Due Date 04/29/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD645144 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-03-15 thru 2026-03-21	Each	40,008	0.0350	1,400.28

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	1,400.28
0.00	1,400.28		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	1,400.28