

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

Extended Price

7.42

Unit Price

7.42

Qty Ordered

540.00

Vendor Item Description

PLTPECO

Vendor Item No.

PLTPECO

Line No.

1

UOM

Each

Unit Price

7.42

Total Extended Price =

550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Tuesday, March 17, 2026 8:15 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Peco Pallet PO

Hi Christine - Yes, but one was a bad load, they are suppose to deliver a good load today.



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 3:11 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO


Hi Alex

Have both orders of pallets been received for PO26020247?



SHIP8 INC.

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

 Outlook

Re: Peco Pallet PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 3/18/2026 7:34 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - replacement load was received.



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 5:17 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Peco Pallet PO

Hi Alex

Ok, thanks for the update.

Let me know when you receive the replacement load please.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

INVOICE



Invoice Number: INV2625323
Invoice Date: 03/16/26
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 N/A Ship Date 03/16/26 Terms Net 30 Due Date 04/15/26 Currency USD	Ship Via BBYY BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1866304 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.1100	59.40
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	249.9300	249.93

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 6,033.33	Subtotal: 6,033.33 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 6,033.33
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