

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US
AP.SHIP8@SHIP8.COM

PO No. 26040450
PO Date 04/13/2026
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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item No.

PLTPECO

Vendor Item Description

PLTPECO 2026-03-22 thru 2026-03-28

Qty Ordered

1.00

UOM

Each

Unit Price

1,423.38

Extended Price

1,423.38

Total Extended Price =

Re: INV2646491

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 4/13/2026 11:39 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, Yes, 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, April 13, 2026 7:11 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2646491

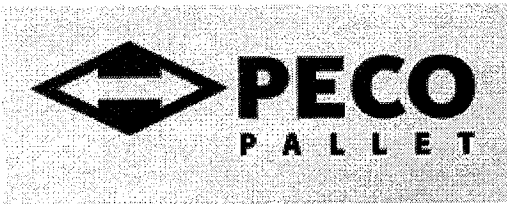
Hi Alex

Do you approve of the attached PECO invoice INV2646491?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2646491
Invoice Date: 04/06/26
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 DD647333 Ship Date 04/05/26 Terms Net 30 Due Date 05/06/26 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD647333 Processed By KSULLIVAN |
|--|---|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2026-03-22 thru 2026-03-28 | Each | 40,668 | 0.0350 | 1,423.38 |

| | | |
|--|---|--|
| Amount Subject to Sales Tax 0.00 | Amount Exempt from Sales Tax 1,423.38 | Subtotal: 1,423.38 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1,423.38 |
|--|---|--|