

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

26040480

PO Date


04/21/2026

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2026-03-29 thru 2026-04-04	1.00	Each		1,348.34

Total Extended Price =

 Outlook

Re: INV2654483

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 4/28/2026 9:24 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - this is approved. sorry, I am backed up on emails as I was out last week with no access to internet so as you can imagine the backlog I am up against. If their is anything urgent you need from me, please reforward email to me.

Thank you,

Alex Gonzalez



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, April 28, 2026 6:17 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: INV2654483

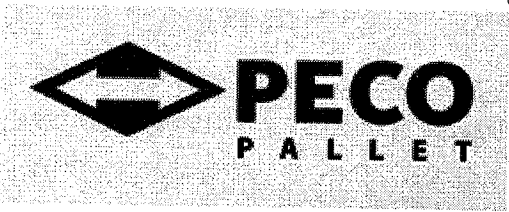
Hi Alex

I am following up on invoice INV2654483



SHIP8 INC.

26040480



INVOICE

Invoice Number: INV2654483
Invoice Date: 04/13/26
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 DD649540 Ship Date 04/12/26 Terms Net 30 Due Date 05/13/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD649540 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-03-29 thru 2026-04-04	Each	38,524	0.0350	1,348.34

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 1,348.34	Subtotal: 1,348.34 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1,348.34
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