

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. 26050617
PC Date 05/27/2026
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 2026-04-05 thru 2026-04-11	1.00	Each		1,338.96
2	PLTPECO	PLTPECO 2026-05-03 thru 2026-05-09	1.00	Each		1,560.13

Total Extended Price =

Re: INV2659491 & INV2685871

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 5/27/2026 7:40 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: Wednesday, May 27, 2026 4:25 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2659491 & INV2685871

Hi Alex

Do you approve the attached invoices from PECO?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2659491
Invoice Date: 04/20/26
Page: 1

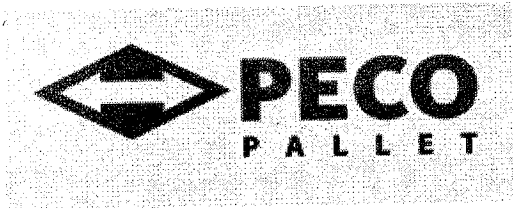
Remit To:
 PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

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 DD651750 Ship Date 04/19/26 Terms Net 30 Due Date 05/20/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD651750 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-04-05 thru 2026-04-11	Each	38,256	0.0350	1,338.96

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal: 1,338.96
0.00	1,338.96		Invoice Discount: 0.00
			Sales Tax: 0.00
			Total Amount Due in USD: 1,338.96



INVOICE

Invoice Number: INV2685871
Invoice Date: 05/18/26
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 DD660651 Ship Date 05/17/26 Terms Net 30 Due Date 06/17/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD660651 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-05-03 thru 2026-05-09	Each	44,575	0.0350	1,560.13

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal: 1,560.13
0.00	1,560.13		Invoice Discount: 0.00
			Sales Tax: 0.00
			Total Amount Due in USD: 1,560.13