

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

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PO No.

26060641

PO Date

06/03/2026

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2026-05-10 thru 2026-05-16	1.00	Each		1,654.63

Total Extended Price =



Outlook

Re: PECO INV2689406

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 6/3/2026 1:46 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi 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, June 3, 2026 10:24 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2689406

Hi Alex

Do you approve the attached invoice from PECO?



SHIP8 INC.

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



INVOICE

Invoice Number: INV2689406

Invoice Date: 05/25/26

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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 DD662892 Ship Date 05/24/26 Terms Net 30 Due Date 06/24/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD662892 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-05-10 thru 2026-05-16	Each	47,275	0.0350	1,654.63

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,654.63
0.00	1,654.63	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1,654.63