

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

PO No. 26060661

06/09/2026 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2026-05-17 thru 2026-05-23	1.00	Each		1,711.33

Total Extended Price =



Outlook

Re: INV2701290

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

Date Tue 6/9/2026 7:22 AM

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

Good morning. 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: Tuesday, June 9, 2026 4:17 AM

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

Subject: INV2701290

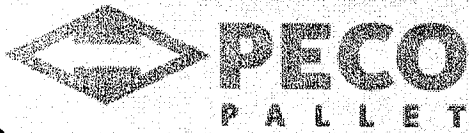
Hi Alex

Do you approve of PECO invoice INV2701290?



SHIP8 INC.

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



INVOICE

26060661

Invoice Number: INV2701290

Invoice Date: 06/01/26

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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 DD665134 Ship Date 05/31/26 Terms Net 30 Due Date 07/01/26 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD665134 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-05-17 thru 2026-05-23	Each	48,895	0.0350	1,711.33

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 1,711.33	Subtotal: 1,711.33 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1,711.33
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