

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

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

PLTPECO


PLTPECO 2026-05-24 thru 2026-05-30

1.00

Each

1,711.33

Total Extended Price =

 Outlook

Re: INV2705851

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 6/24/2026 1:57 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, Yes, I approve.



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 24, 2026 8:24 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2705851

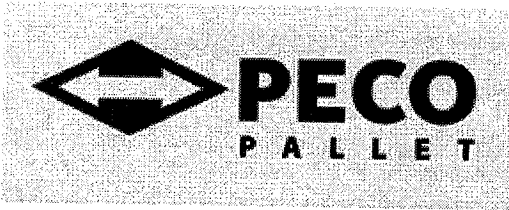
Hi Alex

Do you approve of the attached invoice from PECO?



SHIP8 INC.

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



INVOICE

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

Invoice Number: INV2705851
 Invoice Date: 06/08/26
 Page: 1

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	Ship Via
P.O. Number DD667398	BOL No.
Ship Date 06/07/26	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD667398
Due Date 07/08/26	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-05-24 thru 2026-05-30	Each	48,895	0.0350	1,711.33

26060721

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