

**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

**Page**

1 OF 1

**PO Date**

06/26/2026

**PO No.**

26060728

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2026-05-31 thru 2026-06-06	1.00	Each		1,711.33

**Total Extended Price =**

Re: INV2711788

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 6/25/2026 4:22 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, Yes, approved.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, June 25, 2026 10:49 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** INV2711788

*Hi Alex*

*Do you approve of invoice INV2711788?*



**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:** INV2711788  
**Invoice Date:** 06/15/26  
**Page:** 1

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293 <b>P.O. Number</b> DD669646 <b>Ship Date</b> 06/14/26 <b>Terms</b> Net 30 <b>Due Date</b> 07/15/26 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD669646 <b>Processed By</b> KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-05-31 thru 2026-06-06	Each	48,895	0.0350	1,711.33

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