

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 2026-06-07 thru 2028-06-13	1.00	Each		1,019.62

Total Extended Price =

 Outlook

Re: INV2716789

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 7/6/2026 8:55 AM
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: Monday, July 6, 2026 5:24 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2716789

Hi Alex

Do you approve the attached invoice INV2716789 from PECO?



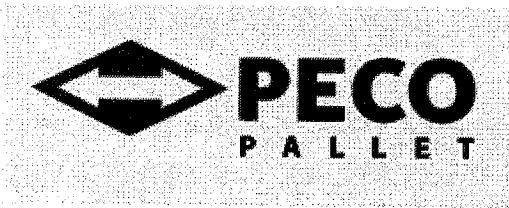
SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

26070757



INVOICE

Invoice Number: INV2716789
Invoice Date: 06/22/26
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	Ship Via
P.O. Number DD671909	BOL No.
Ship Date 06/21/26	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD671909
Due Date 07/22/26	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2026-06-07 thru 2026-06-13	Each	29,132	0.0350	1,019.62

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1,019.62
0.00	1,019.62	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1,019.62