

PURCHASE ORDER

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

PO No. 24010061

PO Date 01/18/2024

Page 1 OF 1

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	2023-12-17 thru 2023-12-23	1.00	Each	14.70	14.70
2	PLTPECO	2023-12-24 thru 2023-12-30	1.00	Each	14.70	14.70

Total Extended Price =

29.40



Search in mail



99+

Compose

Mail

Inbox

279

PECO Inbox x

Chat

Starred



Christine Jenkins

Hi Alex Do you approve of the attached PECO invoices? Christine Jenkins Purchasing Coordinator 550 Northport Parkway P

Meet

Sent



Alex Gonzalez

to me

Hi Christine – Yes, I approved Woodland invoices. These are approved.

Drafts

More

Thanks,

Alex Gonzalez



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

Thank you.

These are all approved.

Ok to pay.

Reply

Forward



INVOICE

Invoice Number: INV1939510
Invoice Date: 01/01/24
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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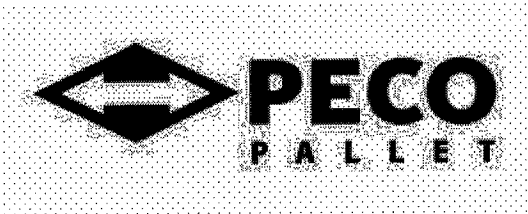
Customer ID 25293 P.O. Number DD410022 Ship Date 12/31/23 Terms Net 30 Due Date 01/31/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD410022 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2023-12-17 thru 2023-12-23	Each	420	0.0350	14.70

24010061

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	14.70
0.00	14.70		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	14.70

INVOICE

**Remit To:**

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

Invoice Number: INV1941291**Invoice Date:** 01/08/24**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 P.O. Number DD411808 Ship Date 01/07/24 Terms Net 30 Due Date 02/07/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD411808 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2023-12-24 thru 2023-12-30	Each	420	0.0350	14.70

24010061

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	14.70
0.00	14.70	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	14.70