

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24010062

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	31.85	31.85
2	PLTPECO	2023-12-24 thru 2023-12-30	1.00	Each	31.85	31.85

Total Extended Price =

63.70



Search in mail



99+

Compose

Mail

Inbox

301

PECO

Inbox x

Chat

Starred

Snoozed

Meet

Sent

Drafts

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Labels



Christine Jenkins

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



Kalef Lewis

to me

Approved

Get [Outlook for iOS](#)

From: Christine Jenkins <christine.jenkins@ship8.com>

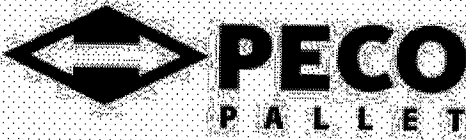
Sent: Thursday, January 18, 2024 1:39:54 PM

To: Kalef Lewis <kalef.lewis@ship8.com>

Subject: PECO

Reply

Forward



INVOICE

Remit To:

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

Invoice Number: INV1939950
Invoice Date: 01/01/24
Page: 1

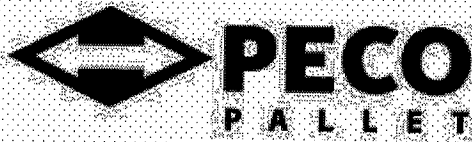
Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
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Customer ID 25293 P.O. Number DD410627 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. DD410627 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	910	0.0350	31.85

24010062

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	31.85
0.00	31.85		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	31.85



INVOICE

Remit To:

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

Invoice Number: INV1941761
Invoice Date: 01/08/24
Page: 1

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
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Customer ID 25293 P.O. Number DD412409 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. DD412409 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	910	0.0350	31.85

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	31.85
0.00	31.85	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	31.85