

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 5875 NORTHPORT LOOP EAST
 REMONT, CA 94538

JS
 P.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. 24010093
PO Date 01/26/2024
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	2024-01-07 thru 2024-01-13	1.00	Each	14.70	14.70

Total Extended Price = 14.70



INVOICE

Invoice Number: INV1950366
Invoice Date: 01/22/24
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 DD415354 Ship Date 01/21/24 Terms Net 30 Due Date 02/21/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD415354 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-01-07 thru 2024-01-13	Each	420	0.0350	14.70

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



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Labels

PECO Inbox x



Christine Jenkins

Hi Alex Can you approve of INV1950366 (attached) Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port W



Alex Gonzalez

to me

Approved.

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!
 - Approved.
 - Will do, thank you!
-
- Reply
 - Forward