

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 24010099

PO Date 01/29/2024

Page 1 OF 1

ORDER FROM

100112

PECO PALLET, INC.  
2990 MOMENTUM PLACE  
CHICAGO, IL 60689-5329

SHIP TO

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
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	2023-12-31 thru 2024-01-06	2023-12-31 thru 2024-01-06	1.00	Each	31.85	31.85

Total Extended Price =

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:** INV1949394  
**Invoice Date:** 01/15/24  
**Page:** 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway  Port Wentworth, GA 31407 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD414175	<b>BOL No.</b>
<b>Ship Date</b> 01/14/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD414175
<b>Due Date</b> 02/14/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2023-12-31 thru 2024-01-06	Each	910	0.0350	31.85

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

- ☰
- ✉️ Compose
- Mail
- Inbox** 276
- Starred
- Snoozed
- Chat
- Sent
- Meet
- Drafts** 1
- More

Labels

PECO Inbox x



**Christine Jenkins**

Good morning Kalef Do you approve of the attached invoices for PECO INV1949394 & INV1950831 Christine Jenkins Purch



**Kalef Lewis**

to me

Approved

Thanks

Kalef

**From:** Christine Jenkins [mailto:[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)]

**Sent:** Monday, January 29, 2024 11:31 AM

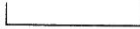
**To:** Kalef Lewis

**Subject:** PECO

Good morning Kalef

Do you approve of the attached invoices for PECO

INV1949394 & INV1950831



Reply Forward