

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020126

PO Date 02/05/2024

Page 1 OF 1

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 UCM Unit Price Extended Price

1 PLTPECO 2024-01-14 thru 2024-01-20 1.00 Each 14.70 14.70

Total Extended Price =

14.70



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Labels

PECO INV1959808 inbox x



Christine Jenkins

Good morning Alex Do you approve of the attached invoice for PECO? Christine Jenkins Purchasing Coordinator 550 Northp



Alex Gonzalez

to me

Approved.



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

- Yes, approved.
- This invoice is approved.
- Thank you.

- Reply
- Forward



INVOICE

Invoice Number: INV1959808

Invoice Date: 01/29/24

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 DD417127 Ship Date 01/28/24 Terms Net 30 Due Date 02/28/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD417127 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-01-14 thru 2024-01-20	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