

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45675 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

100112

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

SD3(3000),
SHIP8, INC.

ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

1 PLTPECO

2024-01-14 thru 2024-01-20

1.00

Each

31.85

31.85

Total Extended Price =

31.85



Search in mail



99+

Compose

Mail

Inbox 278

Starred

Chat

Snoozed

Meet

Sent

Drafts

More

Labels

PECO Inbox x



Christine Jenkins

Good morning Etosha Please take a look at the attached invoice from PECO and let me know if the amount is correct and ho



Christine Jenkins

Hi Etosha, I just wanted to follow up on the attached invoice needing approval to pay.



Ron Capranos

to me, Etosha

Christine,

Go ahead and pay the Invoice. I know we may have some missing pallets that we will need to address but do not hold u

Thanks,

Ron



SHIP8 INC.

Ron Capranos

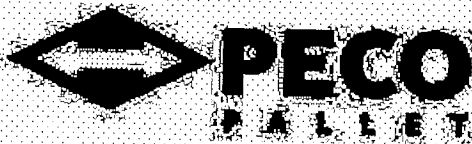
President

550 Northport Pkwy

Port Wentworth GA 31407

C:561.789.5217

- Ok to pay.
- Will do, thank you.
- I just paid the invoice.



INVOICE

Remit To:

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

Invoice Number: INV1960306
Invoice Date: 01/29/24
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 DD417726 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. DD417726 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	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