

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

100112

PECO PALLET, INC.
2980 MOMENTUM PLACE
CHICAGO, IL 60689-5329

WDC(4000),
SHIP8, INC.

ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

24020158

02/12/2024

1 OF 1

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

1 PLTPECO

2024-01-21 thru 2024-01-27

1.00

Each

14.70

14.70



Total Extended Price =

14.70



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Labels

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Christine Jenkins

Hi Alex Do you approve of the attached Invoice # 1964330? Christine Jenkins Purchasing Coordinator 550 Northport Parkwa



Alex Gonzalez

to me

Approved.

Thanks,

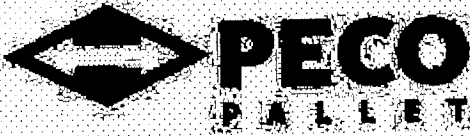
Alex Gonzalez

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.
- This invoice is approved.

- Reply
- Forward



INVOICE

Invoice Number: INV1964330
 Invoice Date: 02/05/24
 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	Ship Via
P.O. Number DD418878	BOL No.
Ship Date 02/04/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD418878
Due Date 03/06/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-01-21 thru 2024-01-27	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