

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 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

24020159

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

31.85

31.85

Total Extended Price =

31.85



Search in mail



199+

Compose

Mail

Inbox

273

PECO Inbox x

Chat

Starred



Christine Jenkins

Team, Do you approve of the attached Invoice # 1964823? Christine Jenkins Purchasing Coordinator 550 Northport Parkway

Meet

Snoozed

Sent

Drafts

More



Edward Maxwell

to me, Ron

This is approved the remaining PECO pallets have been scheduled for a pickup.

Labels



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.373.7778 C:912.247.5989

Yes, approved. Thank you. Yes, thank you.

Reply Reply all Forward



INVOICE

Invoice Number: INV1964823
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-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 DD419479 Ship Date 02/04/24 Terms Net 30 Due Date 03/06/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD419479 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-01-21 thru 2024-01-27	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