

PURCHASE ORDER

SHIP8, INC.

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

PO No.
24020204

PO Date
02/22/2024

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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	UOM	Unit Price	Extended Price
1	2024-01-28 thru 2024-02-03	2024-01-28 thru 2024-02-03	1.00	Each	14.70	14.70

Total Extended Price =

14.70



Search in mail



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Labels

PECO Inbox x



Christine Jenkins

Good morning Alex Do you approve of the attached invoice # 1970089 from PECO? Christine Jenkins Purchasing Coordinat



Alex Gonzalez

to me

Approved.

Thanks,

Alex Gonzalez



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

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

- Reply
- Forward



INVOICE

Remit To:

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

Invoice Number: INV1970089
Invoice Date: 02/12/24
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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 DD420641	BOL No.
Ship Date 02/11/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD420641
Due Date 03/13/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-01-28 thru 2024-02-03	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