

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020205

PO Date 02/22/2024

Page 1 OF 1

ORDER FROM

100112

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

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
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	31.85	31.85

Total Extended Price =

31.85



Search in mail



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Labels



PECO Inbox x



Christine Jenkins

Good morning Attached is invoice 1970561 from PECO that needs approval to submit for payment Christine Jenkins Purchas



Edward Maxwell

to me, Ron

Approved.

- Reply
- Reply all
- Forward



INVOICE

Remit To:

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

Invoice Number: INV1970561
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-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 DD421246 Ship Date 02/11/24 Terms Net 30 Due Date 03/13/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD421246 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-01-28 thru 2024-02-03	Each	910	0.0350	31.85

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 31.85	Subtotal: 31.85 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 31.85
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