

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020217
PO Date 02/26/2024
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	PLTPECO	07P271982	1.00	Each	31.85	31.85

Total Extended Price = 31.85

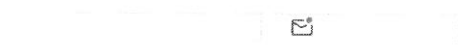


Search in mail



- Compose
- Inbox** 291
- Starred
- Snoozed
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Labels



PECO Inbox x



Christine Jenkins

Team Do you approve of the attached invoice #INV1973472? Christine Jenkins Purchasing Coordinator 550 Northport Parkw



Edward Maxwell

to me, Ron

This is approved.

24020217



INVOICE

Remit To:

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

Invoice Number: INV1973472
Invoice Date: 02/19/24
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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	Ship Via
P.O. Number DD423027	BOL No.
Ship Date 02/18/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD423027
Due Date 03/20/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-02-04 thru 2024-02-10	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