

**SHIP8, INC.**

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

**PO No.**

24030230

**PO Date**

03/01/2024

**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	2024-02-11 thru 2024-02-17	1.00	Each	31.85	

Total Extended Price =



Search in mail



- 99+ Compose
- Mail
- Inbox 316
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

PECO Inbox x

**C** **Christine Jenkins**  
 Good morning Attached is invoice INV1976419 needed approval to pay. Christine Jenkins Purchasing Coordinator 550 North

**R** **Ron Capranos**  
 to me, Edward  
 OK to pay



**SHIP8 INC.**

Ron Capranos  
 President  
 550 Northport Pkwy  
 Port Wentworth GA 31407

C:561.789.5217

- Ok to pay.
- Yes, approved.
- This is ok to pay.

- 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:** INV1976419  
**Invoice Date:** 02/26/24  
**Page:** 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway . Port Wentworth, GA 31407 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD424816	<b>BOL No.</b>
<b>Ship Date</b> 02/25/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD424816
<b>Due Date</b> 03/27/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-02-11 thru 2024-02-17	Each	910	0.0350	31.85

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