

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

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

Page

1 OF 1

PO Date

03/12/2024

PO No.

24030276

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-02-18 thru 2024-02-24	1.00	Each		14.70

Total Extended Price =

- Compose
- Mail
- Inbox** 315
- Starred
- Snooked
- Sent
- Drafts** 3
- More

Labels

PECO Inv1985697 Inbox x



Christine Jenkins

Good morning Alex Do you approve payment of the attached invoice from PECO? Christine Jenkins Purchasing Coordinator



Alex Gonzalez

to me

Approved.



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

Yes, approved.

Ok to pay.

Yes, thank you.

Reply

Forward

Message sent Undo

240 30276



INVOICE

Remit To:

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

Invoice Number: INV1985697
Invoice Date: 03/04/24
Page: 1

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
--	---

Customer ID 25293	Ship Via
P.O. Number DD426005	BOL No.
Ship Date 03/03/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD426005
Due Date 04/03/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-02-18 thru 2024-02-24	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