

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

PO No.

24030335

PO Date

03/26/2024

Page

1 OF 1

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	2024-03-03 thru 2024-03-09	1.00	Each	14.70	

Total Extended Price =

- Compose
- Mail
- Inbox 337
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PECO inbox x



Christine Jenkins

Good morning Alex Please take a look at the attached invoice and let me know if you approve of payment. Christine Jenkins



Alex Gonzalez

to me

Good morning Christine! Welcome back. Approved.



SHIP8 INC.

Alex Gonzalez

Director of Operations

2222 East Beamer St.

Woodland, CA 95776

G:530.669.5991 x 116 C:916.897.7622

Ok to pay. Thank you. Approved.

Reply Forward

3-26-24



INVOICE

Remit To:

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

Invoice Number: INV1994786
Invoice Date: 03/18/24
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 DD429577	BOL No.
Ship Date 03/17/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD429577
Due Date 04/17/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-03 thru 2024-03-09	Each	420	0.0350	14.70

240 30335

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