

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

24030334

PO Date

03/26/2024

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	2024-03-03 thru 2024-03-09	1.00	Each	1.47	

Total Extended Price =



Search in mail



- Compose
- Mail
- Inbox 340
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PECO Inbox x



Christine Jenkins

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



Edward Maxwell

to me

This is approved. I will be discounting this account.

Welcome back.

--
 Edward Maxwell
 Director of Operations
 311 International Trade Pkwy
 Fort Wentworth, GA 31407

Call (912)-217-5989

- Ok to pay.
- Yes, I approve.
- Thank you.

- Reply
- Forward



INVOICE

Remit To:

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

Invoice Number: INV1995278
 Invoice Date: 03/18/24
 Page: 1

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 DD430171 Ship Date 03/17/24 Terms Net 30 Due Date 04/17/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD430171 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-03 thru 2024-03-09	Each	42	0.0350	1.47

24030334

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 1.47	Subtotal: 1.47 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1.47
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