

SHIP8, INC.

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

PO No.

24040360

PO Date

04/02/2024

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 | 2024-03-10 thru 2024-03-16 | 1.00 | Each | 1.47 | |

Total Extended Price =



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Labels

PECO Inbox x



Christine Jenkins

Good morning Max Can you take a look at the attached invoice and approve payment? Christine Jenkins Purchasing Coordir



Edward Maxwell

to me

Approved.

--

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

Cell (912)-247-5989

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INVOICE

Remit To:

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

Invoice Number: INV2002738
Invoice Date: 03/25/24
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 |
|--|---|

| | |
|--|---|
| Customer ID 25293 P.O. Number DD431978 Ship Date 03/24/24 Terms Net 30 Due Date 04/24/24 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD431978 Processed By SCHAVARRO |
|--|---|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2024-03-10 thru 2024-03-16 | Each | 42 | 0.0350 | 1.47 |

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