

SHIP8, INC.

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

PO No.

24040373

PO Date

04/03/2024

Page

1 OF 1

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

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	14.70	

Total Extended Price =



Search in mail



- Compose
- Mail
- Inbox** 334
- Starred
- Snoozed
- Sent
- Drafts** 1
- More

Labels

PECO Inbox x



Christine Jenkins

Alex Do you approve of the attached invoice INV2002319? Christine Jenkins Purchasing Coordinator 550 Northport Parkway



Alex Gonzalez

to me

Good morning Christine – approved.



SHIP8 INC.

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

O:530.669.5991 x 116 C:916.697.7622

- Thank you.
- Yes, approved.
- Ok to pay.

- 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: INV2002319
Invoice Date: 03/25/24
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
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Customer ID 25293	Ship Via
P.O. Number DD431379	BOL No.
Ship Date 03/24/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD431379
Due Date 04/24/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-10 thru 2024-03-16	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