

**SHIP8, INC.**

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

**PO No.**

24040423

**PO Date**

04/16/2024

**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	2024-03-24 thru 2024-03-30	1.00	Each	14.70	
2	PLTPECO	2024-03-17 thru 2024-03-23	1.00	Each	14.70	

Total Extended Price =

- 99+ Compose
- Mail
- Inbox 333
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PECO Inbox x



**Christine Jenkins**

Good morning Alex Do you approve of the attached invoices from PECO? INV2010718 INV2009263 Christine Jenkins Purch



**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



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2009263  
**Invoice Date:** 04/01/24  
**Page:** 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD433196	<b>BOL No.</b>
<b>Ship Date</b> 03/31/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD433196
<b>Due Date</b> 05/01/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-17 thru 2024-03-23	Each	420	0.0350	14.70

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	14.70
0.00	14.70	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	14.70



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2010718  
**Invoice Date:** 04/08/24  
**Page:** 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD435009	<b>BOL No.</b>
<b>Ship Date</b> 04/07/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD435009
<b>Due Date</b> 05/08/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-24 thru 2024-03-30	Each	420	0.0350	14.70

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	14.70
0.00	14.70	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	14.70