

SHIP8, INC.

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

PO No.

24060486

PO Date

05/06/2024

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	2024-04-14 thru 2024-04-20	1.00	Each		14.70

Total Extended Price =



Search in mail



- Compose
- Mail
- Inbox 348
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PECO INV 2026638 inbox x



Christine Jenkins

Hi Alex Do you approve payment for the attached PECO invoice? Christine Jenkins Purchasing Coordinator 550 Northport P;



Alex Gonzalez

to me

Approved.



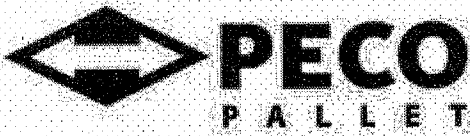
SHIP8 INC

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

Invoice Number: INV2026638

Invoice Date: 04/29/24

Page: 1

Remit To:

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

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 P.O. Number DD440494 Ship Date 04/29/24 Terms Net 30 Due Date 05/29/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD440494 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-14 thru 2024-04-20	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