

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

PO No. 24050508
PO Date 05/13/2024
Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

UOM

Unit Price

Extended Price

1 PLTPECO 2024-04-21 thru 2024-04-27

1.00

Each

14.70

Total Extended Price =



Search in mail



- Compose
- Mail
- Inbox 345
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PECO INV2032240 Inbox x



Christine Jenkins

Good morning Alex Please take a look at the attached invoice from PECO and let me know if you approve for payment. Chris



Alex Gonzalez

to me

Good morning Christine – hope you had an enjoyable Mothers Day! This is 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

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

- Reply
- Forward



INVOICE

Invoice Number: INV2032240
Invoice Date: 05/06/24
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
--	---

Customer ID 25293 P.O. Number DD442332 Ship Date 05/05/24 Terms Net 30 Due Date 06/05/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD442332 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-21 thru 2024-04-27	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