

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

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	2024-04-28 thru 2024-05-04	1.00	Each		14.70

Total Extended Price =



Search in mail



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Labels

PECO INV2038230 Inbox x



Christine Jenkins

Alex Please take a look at INV2038230 and let me know if you approve of payment. Christine Jenkins Purchasing Coordinat



Alex Gonzalez

to me

Good morning. Approved.



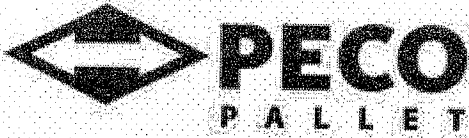
SHIP8 INC.

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.
- Approved.
- 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: INV2038230**Invoice Date:** 05/13/24**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 DD444182	BOL No.
Ship Date 05/12/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD444182
Due Date 06/12/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-28 thru 2024-05-04	Each	420	0.0350	14.70

24050543

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