

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. 24050569
PO Date 05/28/2024
Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	2024-05-05 THRU 2024-05-11	2024-05-05 THRU 2024-05-11	1.00	Each		14.70

Total Extended Price =



M Gmail

Search in mail



99+

Compose



Mail

Inbox

357

PECO

Inbox x

Chat

Starred



Christine Jenkins

Alex Do you confirm invoice 2042637 for payment? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port W

Meet

Sent



Alex Gonzalez

to me

Drafts

Hi Christine -- approved.

More

Labels



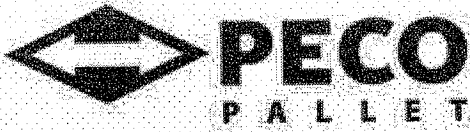
SHIP8 INC.

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

O:530.669.5991 x 116 C:916.897.7622

Thank you. Ok to pay. Yes, approved.

Reply Forward



INVOICE

Invoice Number: INV2042637
Invoice Date: 05/20/24
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 DD446036 Ship Date 05/19/24 Terms Net 30 Due Date 06/19/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD446036 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-05-05 thru 2024-05-11	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