

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

PO No.

24060599

PO Date


06/04/2024

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-05-12 thru 2024-05-18	1.00	Each		90.30

Total Extended Price =

-  Compose
- Mail**
- Inbox** 354
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PECO INV2051380 Inbox x



Christine Jenkins

Alex Please take a look at the attached invoice and let me know if you approve for payment. Christine Jenkins Purchasing Co



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

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INVOICE

Remit To:

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

Invoice Number: INV2051380
Invoice Date: 05/27/24
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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 DD447915 Ship Date 05/26/24 Terms Net 30 Due Date 06/26/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD447915 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-05-12 thru 2024-05-18	Each	2,580	0.0350	90.30

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	90.30

Subtotal:	90.30
Invoice Discount:	0.00
Sales Tax:	0.00
Total Amount Due in USD:	90.30