

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. 24060670

PO Date 06/18/2024

Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-05-19 thru 2024-05-25	1.00	Each		147.00

Total Extended Price =



INVOICE

Remit To:

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

Invoice Number: INV2061145

Invoice Date: 06/03/24

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
--	---

Customer ID 25293 P.O. Number DD449798 Ship Date 06/02/24 Terms Net 30 Due Date 07/03/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD449798 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-05-19 thru 2024-05-25	Each	4,200	0.0350	147.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	147.00
0.00	147.00		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	147.00



Search mail



- 99+ Compose
- Mail
- Inbox 364
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PECO Inbox x



Christine Jenkins

Good morning Alex I hope you enjoyed your weekend! Attached is a requisition form from PECO, please look at it and approv



Alex Gonzalez

to me

Good morning Christine -- approved.



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

O:530.669.5991 x 116 C:916.897.7622