

**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.**

24060671

**PO Date**

06/18/2024

**Page**

1 OF 1

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Line No.**

1

**Vendor Item No.**

PLTPECO

**Vendor Item Description**

2024-05-26 thru 2024-06-01

**Qty Ordered**

1.00

**UOM**

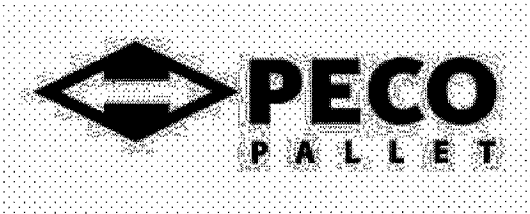
Each

**Unit Price**

147.00

**Extended Price**

**Total Extended Price =**



# INVOICE

Invoice Number: INV2062694

Invoice Date: 06/10/24

Page: 1

**Remit To:**

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

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD451673	<b>BOL No.</b>
<b>Ship Date</b> 06/09/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD451673
<b>Due Date</b> 07/10/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-05-26 thru 2024-06-01	Each	4,200	0.0350	147.00

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



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- Drafts
- More

Labels

PECO Inbox x



**Christine Jenkins**

Good morning Alex Attached is another invoice from PECO for \$147.00 needing your approval. Christine Jenkins Purchasing



**Alex Gonzalez**

to me

Hi Christine – 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.
- Thank you.
- This is approved for payment.

- Reply
- Forward