

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. 24060690
PO Date 06/20/2024
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-06-02 thru 2024-06-08	1.00	Each		147.00

Total Extended Price =



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Labels

PECO Inbox x



Christine Jenkins

Good morning Alex Attached is invoice 2069284 needing your approval Christine Jenkins Purchasing Coordinator 550 North



Alex Gonzalez

to me

Good morning – approved.



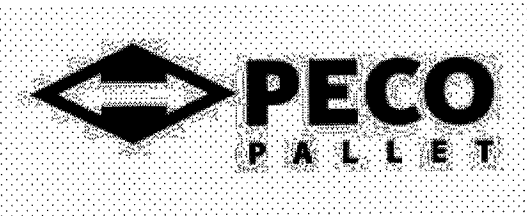
SHIP8 INC

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

O:530.669.5991 x 116 C:916.897.7622

- Thank you.
- Approved.
- Ok to pay.

- Reply
- Forward



INVOICE

Invoice Number: INV2069284
Invoice Date: 06/17/24
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 DD453536 Ship Date 06/16/24 Terms Net 30 Due Date 07/17/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD453536 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-06-02 thru 2024-06-08	Each	4,200	0.0350	147.00

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