

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 24060731 PO Date 06/28/2024 Page 1 OF 1

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

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	2024-06-09 thru 2024-5-15	1.00	Each	147.00	

Total Extended Price =

PECO inv2073329

AG Alex Gonzalez

To: Christine Jenkins

Approved.



← Reply

→ Forward

☺ Reply Reply all Forward ...

Fri 6/28/2024 11:32 AM

JD

You

Good morning Alex Please take a look at the attached invoice and let me know if you approve for payment.

Fri 6/28/2024 5:43 AM

24060731



INVOICE

Invoice Number: INV2073329
Invoice Date: 06/24/24
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 DD455404 Ship Date 06/23/24 Terms Net 30 Due Date 07/24/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD455404 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-06-09 thru 2024-06-15	Each	4,200	0.0350	147.00
<p style="font-size: 2em; font-family: cursive;">24060731</p>					

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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