

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.

24070804

PO Date

07/17/2024

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-06-16 thru 2024-06-22	1.00	Each	147.00	

Total Extended Price =

AG

To: Christine Jenkins

Good morning! Approved.



Reply

Forward



Christine Jenkins

To: Alex Gonzalez

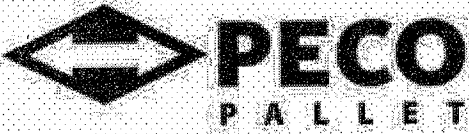
Peco Pallet - Invoice_INV208...
10 KB

Good morning Alex

Do you approve of the attached Peco invoice INV2086125?

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751



INVOICE

Invoice Number: INV2086125
Invoice Date: 07/01/24
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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 DD457297 Ship Date 06/30/24 Terms Net 30 Due Date 07/31/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD457297 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-06-16 thru 2024-06-22	Each	4,200	0.0350	147.00

24070804

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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