

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

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

PLTPECO

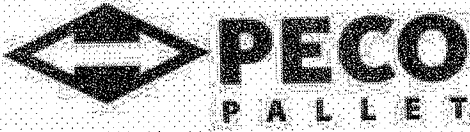
2024-07-07 thru 2024-07-13

1.00

Each

139.65

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: INV2098877
Invoice Date: 07/22/24
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
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Customer ID 25293 P.O. Number DD462944 Ship Date 07/21/24 Terms Net 30 Due Date 08/21/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD462944 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-07-07 thru 2024-07-13	Each	3,990	0.0350	139.65

Amount Subject to Sales Tax 0.00 Amount Exempt from Sales Tax 139.65	Subtotal: 139.65 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 139.65
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Alex Gonzalez

To: Christine Jenkins

Good morning Christine -- approved.



SHIP8 INC.

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

O: 530-669-5991 C: 916-897-7622

Reply

Forward

Christine Jenkins

To: Alex Gonzalez

Peco Pallet - Invoice_INV209...
30 KB

Good morning Alex

Please let me know if you approve of the attached invoice INV2098877 from PECO

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