

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

Page

1 OF 1

PO Date

08/14/2024

PO No.

24080912

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

2024-07-21 thru 2024-07-27

1.00

Each

113.86

Total Extended Price =

AG Alex Gonzalez

To: Christine Jenkins

Good morning Approved.



SHIP8 INC.

Alex Gonzalez

Director of Operations

2222 East Beamer Street

Woodland, CA 95776

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

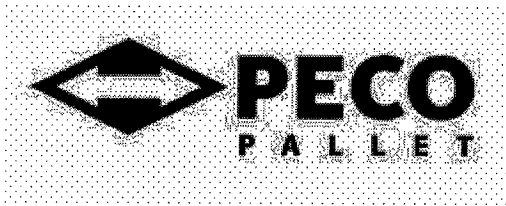
← Reply

→ Forward

You

Hi Alex Do you approve of the attached invoice from PECO? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 0972-373-7779 X 3751

Wed 8/14/2024 7:39 AM



INVOICE

Invoice Number: INV2114848
Invoice Date: 08/05/24
Page: 1

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

24080912

| | |
|--|---|
| 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 |
|--|---|

| | |
|--|---|
| Customer ID 25293 P.O. Number DD466725 Ship Date 08/04/24 Terms Net 30 Due Date 09/04/24 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD466725 Processed By SCHAVARRO |
|--|---|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2024-07-21 thru 2024-07-27 | Each | 3,253 | 0.0350 | 113.86 |

| | | | | |
|------------------------------------|-------------------------------------|--|---------------------------------|--------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | | Subtotal: | 113.86 |
| 0.00 | 113.86 | | Invoice Discount: | 0.00 |
| | | | Sales Tax: | 0.00 |
| | | | Total Amount Due in USD: | 113.86 |