

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

PO No. 24080923
PO Date 08/16/2024
Page 1 OF 1

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 2024-07-28 thru 2024-08-03 1.00 Each 120.86

Total Extended Price =

SHIP8INC.

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

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

- No problem.
- Of course!
- You're welcome.
- Reply
- Forward



Christine Jenkins
To: @Alex Gonzalez

PECO PALLET - Invoice_INV2...
10 KB

Hi Alex

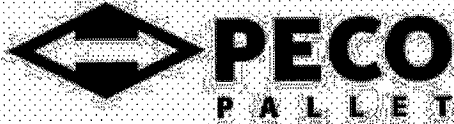
Can you approve the attached invoice INV2117449?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Forward
Reply all
Reply
Fri 8/16/2024 6:31 AM



INVOICE

Remit To:

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

Invoice Number: INV2117449

Invoice Date: 08/12/24

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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 DD468627 Ship Date 08/11/24 Terms Net 30 Due Date 09/11/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD468627 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-07-28 thru 2024-08-03	Each	3,453	0.0350	120.86

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	120.86
0.00	120.86		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	120.86