

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.

24090994

PO Date

09/03/2024

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1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2024-08-11 thru 2024-08-17	1.00	Each		138.57

1

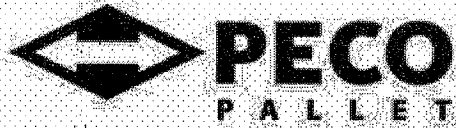
PLTPECO 2024-08-11 thru 2024-08-17

1.00

Each

138.57

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: INV2127476

Invoice Date: 08/26/24

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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 DD472433 Ship Date 08/25/24 Terms Net 30 Due Date 09/25/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD472433 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-08-11 thru 2024-08-17	Each	3,959	0.0350	138.57

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	138.57
0.00	138.57		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	138.57

INV2127476

Alex Gonzalez
To: Christine Jenkins

Yes, approved.



SHIP8INC.

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_INV212...
19 KB

Alex

Do you approve of payment for invoice INV2127476?

Reply Reply all Forward
Tue 9/3/2024 12:13 PM

Reply Reply all Forward
Tue 9/3/2024 7:41 AM