

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	PLTPECO 2024-08-04 thru 2024-08-10	1.00	Each		214.38

Total Extended Price =

Approved.

To: Christine Jenkins

Approved.



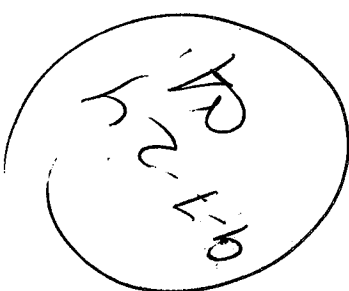
SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95775

O: 530-669-5391 C: 916-897-7622

Great thanks! Thank you for the approval. Thank you!

Reply Forward





INVOICE

Invoice Number: INV2124604
Invoice Date: 08/19/24
Page: 1

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 DD470520 Ship Date 08/18/24 Terms Net 30 Due Date 09/18/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD470520 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-08-04 thru 2024-08-10	Each	6,125	0.0350	214.38

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 214.38	Subtotal: 214.38 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 214.38
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