

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 24091047  
PO Date 09/16/2024  
Page 1 OF 1

**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

**Suyer**

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	2024-08-18 thru 2024-8-24	1.00	Each	112.46	
2	PLTPECO	2024-8-25 thru 2024-8-31	1.00	Each	189.46	

Total Extended Price =

Alex Gonzalez  
To: Christine Jenkins

Both approved.



# SHIP8 INC.

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

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

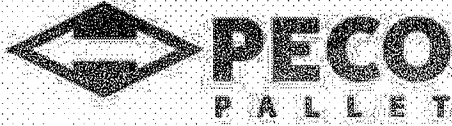
Reply Forward

You

Hi Alex, Do you approve the payment for the attached invoices: INV240966 and INV243549. Christine Jenkins, Purchasing Coordinator, 550 Northport Parkway Port Wentworth, GA 31407, C: 912-373-7778, X: 3751

Mon 9/16/2024 1:50 PM

Mon 9/16/2024 1:50 PM  
Forward  
Reply all  
Reply  
Reply



# INVOICE

**Remit To:**

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

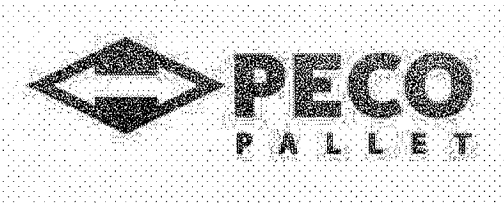
**Invoice Number:** INV2143549  
**Invoice Date:** 09/09/24  
**Page:** 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293 <b>P.O. Number</b> DD476262 <b>Ship Date</b> 09/08/24 <b>Terms</b> Net 30 <b>Due Date</b> 10/09/24 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD476262 <b>Processed By</b> SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-08-25 thru 2024-08-31	Each	5,413	0.0350	189.46

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 189.46	<b>Subtotal:</b> 189.46 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 189.46
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# INVOICE

**Remit To:**

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

**Invoice Number:** INV2140966  
**Invoice Date:** 09/02/24  
**Page:** 1

<b>Bill</b> SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD474340	<b>BOL No.</b>
<b>Ship Date</b> 09/01/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD474340
<b>Due Date</b> 10/02/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-08-18 thru 2024-08-24	Each	3,213	0.0350	112.46

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	112.46
0.00	112.46	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	112.46