

SHIP8, INC.

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

PO No.

24101124

PO Date

10/03/2024

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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

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	2024-09-08 thru 2024-09-14	1.00	Each	140.63	
2	PLTPECO	2024-09-15 thru 2024-09-21	1.00	Each	140.63	

Total Extended Price =

2401124

RE: PECO Invoice INV2153204 & INV2163661

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 10/3/2024 8:02 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning – both approved.



SHIP8INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, October 3, 2024 3:42 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO Invoice INV2153204 & INV2163661

Good morning Alex

Please take a look at the attached invoices from PECO and let me know if you approve for payment.



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

2401124



INVOICE

Invoice Number: INV2153204

Invoice Date: 09/23/24

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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	Ship Via
P.O. Number DD480131	BOL No.
Ship Date 09/22/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD480131
Due Date 10/23/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-09-08 thru 2024-09-14	Each	4,018	0.0350	140.63

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	140.63
0.00	140.63	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	140.63

24101124



INVOICE

Remit To:

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

Invoice Number: INV2163661
Invoice Date: 09/30/24
Page: 1

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	Ship Via
P.O. Number DD482079	BOL No.
Ship Date 09/29/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD482079
Due Date 10/30/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-09-15 thru 2024-09-21	Each	4,018	0.0350	140.63

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	140.63
0.00	140.63	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	140.63