

SHIP8, INC.

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

PO No.

24101163

PO Date

10/11/2024

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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	2024-09-22 thru 2024-09-28	1.00	Each	124.88	

Total Extended Price =

RE: PECO INV2169665

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 10/14/2024 8:08 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning! 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: Friday, October 11, 2024 5:40 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2169665

Good morning Alex and TGIF!

Please take a look at the attached invoice and let me know if it is okay to pay.



SHIP8INC.

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

O:912-373-7778 X 3751



INVOICE

Invoice Number: INV2169665
Invoice Date: 10/07/24
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 DD484032 Ship Date 10/06/24 Terms Net 30 Due Date 11/06/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD484032 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-09-22 thru 2024-09-28	Each	3,568	0.0350	124.88

240163

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 124.88	Subtotal: 124.88 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 124.88
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