

SHIP8, INC.

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

PO No.
24101185

PO Date
10/18/2024

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

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 2024-09-29 thru 2024-10-05	1.00	Each	105.04	105.04

Total Extended Price =

 Outlook

Re: PECO INV2176739

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 10/18/2024 8:14 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - 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 18, 2024 3:38 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2176739

Good morning Alex

Do you approve payment of the attached invoice INV2176739?



SHIP8INC.

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

24101185



INVOICE

Remit To:

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

Invoice Number: INV2176739
Invoice Date: 10/14/24
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
--	---

Customer ID 25293	Ship Via
P.O. Number DD485998	BOL No.
Ship Date 10/13/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD485998
Due Date 11/13/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-09-29 thru 2024-10-05	Each	3,001	0.0350	105.04

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	105.04
0.00	105.04	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	105.04