

**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

**PO No.**

2411304

**PO Date**


11/13/2024

**Page**

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-10-20 thru 2024-10-26	1.00	Each		99.58

**Total Extended Price =**

 Outlook

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Re: PECO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 11/14/2024 7:50 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - approved.

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Wednesday, November 13, 2024 5:27 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** PECO

*Alex*

*Please take a look at the attached invoice INV2197329 and let me know if you approve for payment*



**SHIP8 INC.**

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

O:912-373-7778 X 3751

24111304



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2197329  
**Invoice Date:** 11/04/24  
**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> DD491900	<b>BOL No.</b>
<b>Ship Date</b> 11/03/24	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD491900
<b>Due Date</b> 12/04/24	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-10-20 thru 2024-10-26	Each	2,845	0.0350	99.58

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	99.58
0.00	99.58	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	99.58