

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.

24111323

PO Date


11/18/2024

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2024-10-27 thru 2024-11-02	1.00	Each	99.05	

Total Extended Price =

 Outlook

RE: 2024-10-27 thru 2024-11-02

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 11/19/2024 7:54 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning! Approved.



SHIP8 INC.

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: Tuesday, November 19, 2024 4:14 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: 2024-10-27 thru 2024-11-02

Hi Alex

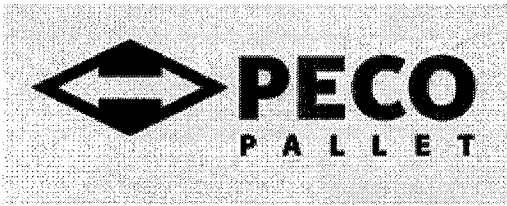
I am following up on the PECO invoice INV2201974



SHIP8 INC.

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

O:912-373-7778 X 3751



INVOICE

Invoice Number: INV2201974
Invoice Date: 11/11/24
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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 P.O. Number DD493858 Ship Date 11/10/24 Terms Net 30 Due Date 12/11/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD493858 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-10-27 thru 2024-11-02	Each	2,830	0.0350	99.05

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 99.05	Subtotal: 99.05 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 99.05
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