

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2024-11-03 thru 2024-11-09	1.00	Each		97.86

Total Extended Price =

 Outlook

Re: PECO INV2206982

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 11/21/2024 1:39 PM
To Christine Jenkins <christine.jenkins@ship8.com>

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: Thursday, November 21, 2024 7:58 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO INV2206982

Alex

Do you approve payment for the attached invoice from PECO INV2206982?



SHIP8 INC.

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

24111341



INVOICE

Invoice Number: INV2206982
Invoice Date: 11/18/24
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	Ship Via
P.O. Number DD495822	BOL No.
Ship Date 11/17/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD495822
Due Date 12/18/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-11-03 thru 2024-11-09	Each	2,796	0.0350	97.86

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	97.86
0.00	97.86	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	97.86