

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

PO No. 24121382

PO Date 12/03/2024

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Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No. Vendor Item No. Vendor Item Description

1 PLTPECO 2024-11-10 thru 2024-11-16

Qty Ordered

1.00

UOM

Each

Unit Price

94.57

Extended Price

Total Extended Price =

RE: INV22113935

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 12/2/2024 4:04 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: Monday, December 2, 2024 9:34 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV22113935

Hi Alex

Do you approve of the attached invoice from PECO?



SHIP8 INC.

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

O:912-373-7778 X 3751



INVOICE

Remit To:

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

Invoice Number: INV2213935

Invoice Date: 11/25/24

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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 DD497791 Ship Date 11/24/24 Terms Net 30 Due Date 12/25/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD497791 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-11-10 thru 2024-11-16	Each	2,702	0.0350	94.57

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 94.57	Subtotal: 94.57 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 94.57
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