

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

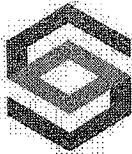
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price
1	PLTPECO	PLTPECO	540.00	Each	7.42

JWN

Total Extended Price =



Purchase Requisition Form

DATE 12/18/24
 WHS LOCATION WDC
 DEPARTMENT Shipping

SHIP8 INC.

SUPPLIER / VENDOR:

NAME Peco Pallet
 ADDRESS 2990 Momentum Place
Chicago, IL 60689
 CONTACT Terry Crew
 TEL NO. 914-844-2672

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Pallet	Peco Pallets	\$ 7.42	540	\$ 4,006.80		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
ESTIMATED TOTAL				\$ 4,006.80		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12/18/24
 DATE: 12/18/24
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing. submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement

RE: PECO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 1/6/2025 11:15 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi 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: Monday, January 6, 2025 7:36 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Fw: PECO

Hi Alex and Happy New Year!

Please confirm approval for payment of the attached invoices from PECO

INV2234481
INV2231040
INV2234776
INV2242339



SHIP8INC.

Christine Jenkins



INVOICE

Remit To:

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

Invoice Number: INV2234481

Invoice Date: 12/24/24

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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 24121459 Ship Date 12/24/24 Terms Net 30 Due Date 01/23/25 Currency USD	Ship Via WPSL BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1681693 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540	0.0300	16.20
V_BLOCK_D	Issue Fee (Delivered)	Each	540	7.4200	4,006.80
V_FUEL_D	Fuel Delivered	Each	1	158.9300	158.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	4,181.93
0.00	4,181.93	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	4,181.93