

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

25010002

PO Date

01/02/2025

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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	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-12-15 THRU 2024-12-21	1.00	Each		194.67

Total Extended Price =

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.



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, 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

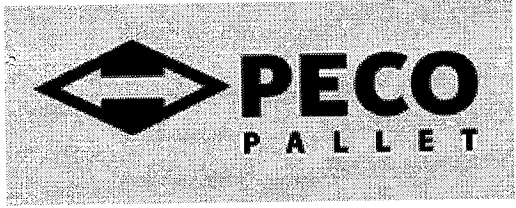
**INV2234481
INV2231040
INV2234776
INV2242339**



SHIP8 INC.

Christine Jenkins

25010002



INVOICE

Invoice Number: INV2242339
Invoice Date: 12/30/24
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 P.O. Number DD507540 Ship Date 12/29/24 Terms Net 30 Due Date 01/29/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD507540 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R DAYS	Rental Days 2024-12-15 thru 2024-12-21	Each	5,562	0.0350	194.67

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 194.67	Subtotal: 194.67 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 194.67
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