

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

Page

PO Date

PO No.

1 OF 1

01/27/2025

25010089

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

197.75

Each

1.00

PLTPECO 2025-01-05 thru 2025-01-11

PLTPECO

1

Total Extended Price =

Re: INV2257121 PECO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 1/27/2025 1:07 PM
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 27, 2025 8:21 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2257121 PECO

Hi Alex

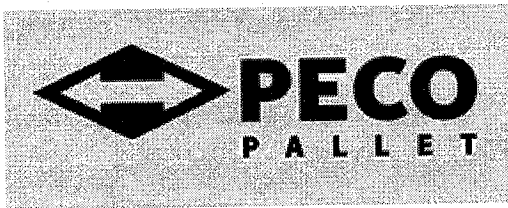
Do you approve of the attached invoice INV2257121 from PECO?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

25010089



INVOICE

Remit To:

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

Invoice Number: INV2257121
Invoice Date: 01/20/25
Page: 1

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 DD513358	BOL No.
Ship Date 01/19/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD513358
Due Date 02/19/25	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-01-05 thru 2025-01-11	Each	5,650	0.0350	197.75

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	197.75
0.00	197.75	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	197.75