

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	2025-01-19 thru 2025-01-25	1.00	Each	273.91	

Total Extended Price =

RE: PECO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 2/25/2025 1:36 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, approved.

Thanks,

Alex Gonzalez



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: Tuesday, February 25, 2025 8:55 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: PECO

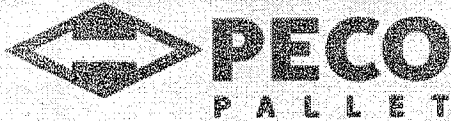
Hi Alex

Do you approve payment for invoice INV2282108?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



INVOICE

Invoice Number: INV2282108
Invoice Date: 02/03/25
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 DD517287 Ship Date 02/02/25 Terms Net 30 Due Date 03/05/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD517287 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-01-19 thru 2025-01-25	Each	7,826	0.0350	273.91

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 273.91	Subtotal: 273.91 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 273.91
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