

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

UOW

Unit Price

Extended Price

1 PLTPECO

2025-02-09 thru 2025-02-15

1.00

Each

246.51

Total Extended Price =

RE: INV2290967

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/3/2025 7:58 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine! Yes, approved.

Thank you,

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: Monday, March 3, 2025 3:30 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: INV2290967

Alex

Is the attached invoice INV2290967 okay to pay?



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator**



INVOICE

Remit To:

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

Invoice Number: INV2290967
 Invoice Date: 02/24/25
 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 P.O. Number DD523193 Ship Date 02/23/25 Terms Net 30 Due Date 03/26/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD523193 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-02-09 thru 2025-02-15	Each	7,043	0.0350	246.51

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 246.51	Subtotal: 246.51 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 246.51
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