



INVOICE

Remit To:

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

Invoice Number: INV2421852
Invoice Date: 07/25/25
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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 25070718 Ship Date 07/25/25 Terms Net 30 Due Date 08/24/25 Currency USD	Ship Via PPAK BOL No. SalesPerson Dave Casarez Pre Assigned No. IS1767685 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	540		
V_BLOCK_D	Issue Fee (Delivered)	Each	540	10.6000	5,724.00
V_FUEL_D	Fuel Delivered	Each	1	184.9300	184.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal: 5,908.93
0.00	5,908.93		Invoice Discount: 0.00
			Sales Tax: 0.00
			Total Amount Due in USD: 5,908.93