

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Page

1 OF 2

PO Date

04/09/2025

PO No.

25040380

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2024-03-17 thru 2024-03-23	1.00	Each	1.47	
2	PLTPECO	2024-03-24 thru 2024-03-30	1.00	Each	1.47	
3	PLTPECO	2024-03-31 thru 2024-04-06	1.00	Each	1.47	
4	PLTPECO	2024-04-07 thru 2024-04-13	1.00	Each	1.47	
5	PLTPECO	2024-04-14 thru 2024-04-20	1.00	Each	1.47	
6	PLTPECO	2024-04-21 thru 2024-04-27	1.00	Each	1.47	

SHIP8, INC.

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 45875 NORTHPORT LOOP EAST
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ORDER FROM

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PECO PALLET, INC.
 2990 MOMENTUM PLACE
 CHICAGO, IL 60689-5329

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SD3(3000),
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 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
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Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No. 25040380
 PO Date 04/09/2025
 Page 2 OF 2

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	PLTPECO	2024-04-28 thru 2024-05-04	1.00	Each	1.47	1.47
8	PLTPECO	2024-05-05 thru 2024-05-11	1.00	Each	1.47	1.47
9	PLTPECO	2024-05-12 thru 2024-05-18	1.00	Each	0.84	0.84

Total Extended Price =

Re: Fw: SHIP8 Inc- Statement 4.7.2025

From Tran Tang <tran.tang@jlhome.com>
Date Wed 4/9/2025 11:03 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine,
Noted. Pls update EEC so Angell can process them.

Thanks,
Tran

On Wed, Apr 9, 2025 at 5:19 AM Christine Jenkins <christine.jenkins@ship8.com> wrote:
Hi Tran

I verified with Edward at SD3 and he approved for payments on all these invoices.

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Wednesday, April 9, 2025 7:59 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: SHIP8 Inc- Statement 4.7.2025

Approved.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, April 9, 2025 7:07 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Fw: SHIP8 Inc- Statement 4.7.2025

Good morning Edward

PECO has sent our AP dept some old invoices for rentals, can you take a look and let me know if you approve for payment, they come up to a total of

Thanks



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Edward Maxwell <edward.maxwell@ship8.com>
Sent: Wednesday, April 9, 2025 7:59 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: SHIP8 Inc- Statement 4.7.2025

Approved.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, April 9, 2025 7:07 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: Fw: SHIP8 Inc- Statement 4.7.2025

Good morning Edward

PECO has sent our AP dept some old invoices for rentals, can you take a look and let me know if you approve for payment, they come up to a total of \$12.60.

Thanks



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Tran Tang <tran.tang@jlahome.com>
Sent: Tuesday, April 8, 2025 5:44 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: ap.ship8 <ap.ship8@ship8.com>
Subject: Fwd: SHIP8 Inc- Statement 4.7.2025

Hi Christine,
I saved the invoices in the folder. Pls help validate the charges. Pallet rental at SD3.

Thanks,
Tran

----- Forwarded message -----

From: Crystal Rodriguez <crodriguez@pecopallet.com>
Date: Tue, Apr 8, 2025 at 10:54 AM
Subject: RE: SHIP8 Inc- Statement 4.7.2025
To: Tran Tang <tran.tang@jlahome.com>
Cc: ap.ship8@ship8.com <ap.ship8@ship8.com>, Accounts Receivable <ar@pecopallet.com>

Good afternoon,

Please find invoice request attached.

Thank you,

Crystal Rodriguez

Accounts Receivable Specialist

M: 914.604.1855 E: crodriguez@pecopallet.com
500 Park Blvd, Suite 145 Itasca IL 60143

PECO PALLET www.pecopallet.com
Safety | Integrity | Trust | Excellence

From: Tran Tang <tran.tang@jlahome.com>
Sent: Monday, April 7, 2025 6:24 PM
To: Crystal Rodriguez <crodriguez@pecopallet.com>
Cc: ap.ship8@ship8.com; Accounts Receivable <ar@pecopallet.com>
Subject: Re: SHIP8 Inc- Statement 4.7.2025

This message originated outside your organization. Think before clicking on links, opening attachments, or responding.

Hi Crystal,
Can you pls send us a copy of the invoices for the below?

Invoice No	Date	Description	Invoice No	Remaining Balance	Ship To
25293	4/1/2024	Invoice	INV2009704	\$1.47 69822	SHIP8 IN
25293	4/8/2024	Invoice	INV2011216	\$1.47 69822	SHIP8 IN
25293	4/15/2024	Invoice	INV2015781	\$1.47 69822	SHIP8 IN
25293	4/22/2024	Invoice	INV2018272	\$1.47 69822	SHIP8 IN
25293	4/29/2024	Invoice	INV2027135	\$1.47 69822	SHIP8 IN
25293	5/6/2024	Invoice	INV2032727	\$1.47 69822	SHIP8 IN
25293	5/13/2024	Invoice	INV2038712	\$1.47 69822	SHIP8 IN
25293	5/20/2024	Invoice	INV2043097	\$1.47 69822	SHIP8 IN
25293	5/27/2024	Invoice	INV2051870	\$0.84 69822	SHIP8 IN

Thanks,
Tran

On Mon, Apr 7, 2025 at 2:06 PM Crystal Rodriguez <crodriguez@pecopallet.com> wrote:

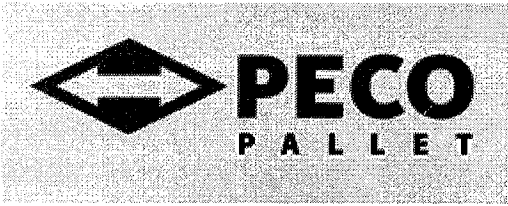
Crystal Rodriguez

Accounts Receivable Specialist

M: 914.604.1855 E: crodriguez@pecopallet.com
500 Park Blvd, Suite 145 Itasca IL 60143

PECO PALLET www.pecopallet.com
Safety | Integrity | Trust | Excellence

Sent to MAX 4-9-25



INVOICE

Remit To:

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

Invoice Number: INV2009704
Invoice Date: 04/01/24
Page: 1

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293	Ship Via
P.O. Number DD433791	BOL No.
Ship Date 03/31/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD433791
Due Date 05/01/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-17 thru 2024-03-23	Each	42	0.0350	1.47

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1.47
0.00	1.47	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1.47



INVOICE

Remit To:

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

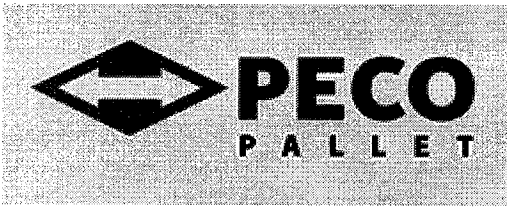
Invoice Number: INV2011215
Invoice Date: 04/08/24
Page: 1

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
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Customer ID 25293	Ship Via
P.O. Number DD435607	BOL No.
Ship Date 04/07/24	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD435607
Due Date 05/08/24	Processed By SCHAVARRO
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-24 thru 2024-03-30	Each	42	0.0350	1.47

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1.47
0.00	1.47	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1.47



INVOICE

Invoice Number: INV2015781
Invoice Date: 04/15/24
Page: 1

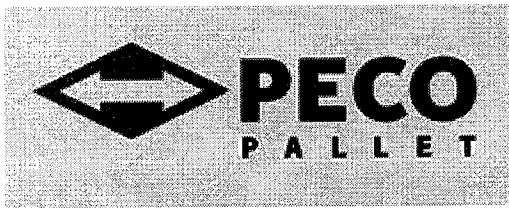
Remit To:
 PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293 P.O. Number DD437426 Ship Date 04/14/24 Terms Net 30 Due Date 05/15/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD437426 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-03-31 thru 2024-04-06	Each	42	0.0350	1.47

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 1.47	Subtotal: 1.47 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1.47
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INVOICE

Remit To:

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

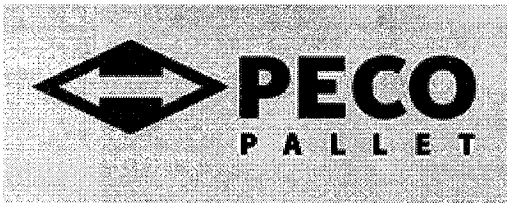
Invoice Number: INV2019272
Invoice Date: 04/22/24
Page: 1

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
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Customer ID 25293 P.O. Number DD439254 Ship Date 04/21/24 Terms Net 30 Due Date 05/22/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD439254 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-07 thru 2024-04-13	Each	42	0.0350	1.47

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1.47
0.00	1.47	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1.47



INVOICE

Invoice Number: INV2027135
Invoice Date: 04/29/24
Page: 1

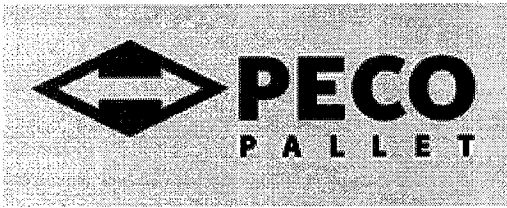
Remit To:
 PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293 P.O. Number DD441088 Ship Date 04/29/24 Terms Net 30 Due Date 05/29/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD441088 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-14 thru 2024-04-20	Each	42	0.0350	1.47

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 1.47	Subtotal: 1.47 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 1.47
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INVOICE

Invoice Number: INV2032727
Invoice Date: 05/06/24
Page: 1

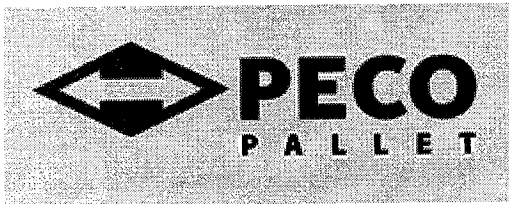
Remit To:
 PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293 P.O. Number DD442917 Ship Date 05/05/24 Terms Net 30 Due Date 06/05/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD442917 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-21 thru 2024-04-27	Each	42	0.0350	1.47

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	1.47
0.00	1.47	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	1.47



INVOICE

Invoice Number: INV2038712
Invoice Date: 05/13/24
Page: 1

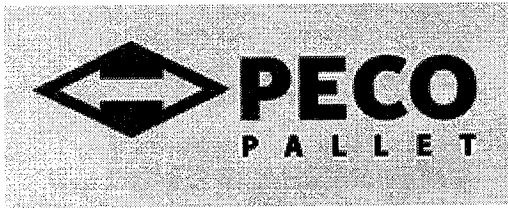
Remit To:
 PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293 P.O. Number DD444763 Ship Date 05/12/24 Terms Net 30 Due Date 06/12/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD444763 Processed By SCHAVARRO
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-04-28 thru 2024-05-04	Each	42	0.0350	1.47

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	1.47
0.00	1.47		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	1.47



INVOICE

Invoice Number: INV2043097
Invoice Date: 05/20/24
Page: 1

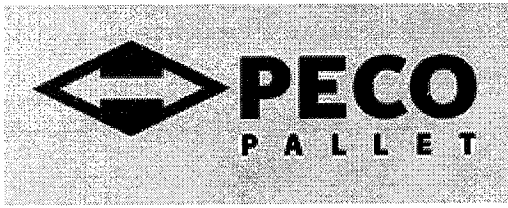
Remit To:
 PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293 P.O. Number DD446622 Ship Date 05/19/24 Terms Net 30 Due Date 06/19/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD446622 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-05-05 thru 2024-05-11	Each	42	0.0350	1.47

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	1.47
0.00	1.47		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	1.47



INVOICE

Invoice Number: INV2051870
Invoice Date: 05/27/24
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-Port Wentworth, GA (311) Kalef Lewis 311 International Trade Parkway Port Wentworth, GA 31407 United States
--	---

Customer ID 25293 P.O. Number DD448502 Ship Date 05/26/24 Terms Net 30 Due Date 06/26/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD448502 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-05-12 thru 2024-05-18	Each	24	0.0350	0.84

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	0.84
0.00	0.84		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	0.84