

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

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	PLT PECOCOSTCO Rework Project	225.00	Each	9.95	

4-11 JMW.

Total Extended Price =

Load Qty	225
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Pricing Components	Issue	\$	7.42
	LTL	\$	1.51
	Fuel*	\$	0.74
	Lumber*	\$	0.11
	Dwell (\$0.025/day)** <i>assuming 7 days</i>	\$	0.175

Total Estimated Pallet Cost	Per Pallet Cost	\$	9.95
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**Variable charges based on National Indices that fluctuate on a weekly basis*

***Assumption based on accurate reporting and estimated time pallets remain in PECO's Customer Portal Inventory*



Bill Of Lading: IS1726341

Version 3.36

DC

Consignee
(Ship to)

SHIP8 INC-Port Wentworth, GA - 86056

311 International Trade Pkwy
Port Wentworth, GA 31407
(912) 247-5989

Deliver date/time

Planned: 4/11/2025

Consignee agent name (Print)

Signature and date

X _____

PO Number 25040374 PO Line No Carrier BOL Shipper Ref. No.

Ship From

Triple C Jacksonville - 75256

3525 Imeson Rd Suite 208/209
Jacksonville, FL 32220
904-379-1453

Special Instructions:

Ship date/time

Planned: 4/11/2025

Shipper document # (if any)

Ship from agent (print name)

Signature and date

Alexus Hammond
X *Alexus Hammond* 4-11-25

Carrier No: SWFT Carrier: Swift Transportation

Pick up information

Delivery information

Load # IS1726341

IS1726341

Carrier Trailer No. 137155

Seal # 3644795

Date/time

Driver name

Signature X *[Signature]*

X _____

Shipper/Invoice to: PECO Pallet, Inc

2 Bridge Street, Suite 210 Irvington NY 10533
Tel: 877-227-7326 Fax: 888-368-4683
Our Order #: IS1726341

Order Comments:

Delivery Comments:

Contents

Pallet Type	Method Delivery	Status	Buyer Part #	Quantity*	Unit wt	Total Wt
Block	Delivery	RFU		225	62.00	13,950.00





INVOICE

Invoice Number: INV2331652
Invoice Date: 04/11/25
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-Port Wentworth, GA Edward Maxwell 311 International Trade Pkwy Port Wentworth, GA 31407 United States
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Customer ID 25293 P.O. Number 25040374 Ship Date 04/11/25 Terms Net 30 Due Date 05/11/25 Currency USD	Ship Via SWFT BOL No. 3644795 SalesPerson Dave Casarez Pre Assigned No. IS1726341 Processed By KJIMENEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	225	0.1000	22.50
V_BLOCK_D	Issue Fee (Delivered)	Each	225	8.9300	2,009.25
V_FUEL_D	Fuel Delivered	Each	1	171.9300	171.93

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 2,203.68	Subtotal: 2,203.68 Invoice Discount: 0.00 Sales Tax: 0.00 Total Amount Due in USD: 2,203.68
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