PO No.	PO Date	Page
25050474	05/14/2025	1 OF 1

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	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	Lumber Surcharge	225.00	Each	0.11	
2	PLTPECO	Issue Fee Delivered	225.00	Each	8.93	
3	PLTPECO	Fuel Delivered	1.00	Each	158.93	

Total Extended Price =

Outlook

Re: PECO INV2354624

From Edward Maxwell <edward.maxwell@ship8.com>
Date Wed 5/14/2025 6:56 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Please keep a record of all PECO invoices as I will need them. These are only ordered due to an E&E project. This is approved.

SHIP8INC.

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, May 14, 2025 6:29 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: PECO INV2354624

Good morning Max

When you get a chance can you take a look at INV2354624 and let me know if I need to create a PO and if it is okay to pay.

Thanks

SHIP8INC.

Christine Jenkins
Purchasing Coordinator

INVOICE

Invoice Number:	INV2354624
Invoice Date:	05/09/25
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

Customer ID	25293	**Ship Via**	SWFT
P.O. Number	123456789	**BOL No.**	3681284
Ship Date	05/09/25	**SalesPerson**	Dave Casarez
Terms	Net 30	**Pre Assigned No.**	IS1737910
Due Date	06/08/25	**Processed By**	KJIMENEZ
Currency	USD		

Item	Description	Unit	Quantity	Unit Price	Total Price
LUMBER_US	Lumber Surcharge	Each	225	0.1100	24.75
V_BLOCK_D	Issue Fee (Delivered)	Each	225	8.9300	2,009.25
V_FUEL_D	Fuel Delivered	Each	1	158.9300	158.93

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	2,192.93

Subtotal:	2,192.93
Invoice Discount:	0.00
Sales Tax:	0.00
Total Amount Due in USD:	2,192.93