

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 | 2025-04-13 thru 2025-04-19 | 1.00 | Each | 55.13 | |
| 2 | PLTPECO | 2025-04-27 thru 2025-05-03 | 1.00 | Each | 55.13 | |
| 3 | PLTPECO | 2025-04-20 thru 2025-04-26 | 1.00 | Each | 55.13 | |
| 4 | PLTPECO | 2025-05-04 thru 2025-05-10 | 1.00 | Each | 70.88 | |

Total Extended Price =

 Outlook

Re: PECO

From Edward Maxwell <edward.maxwell@ship8.com>

Date Thu 5/29/2025 7:27 AM

To Christine Jenkins <christine.jenkins@ship8.com>

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: Thursday, May 29, 2025 7:19 AM

To: Edward Maxwell <edward.maxwell@ship8.com>

Subject: Re: PECO

Good morning Max

I am following up on the 4 invoices from PECO, do you approve for payment?



SHIP8 INC.

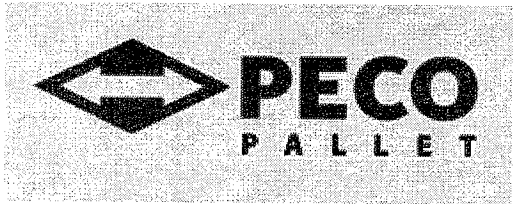
Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

25050482



INVOICE

Invoice Number: INV2358898
Invoice Date: 05/12/25
Page: 1

Remit To:

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

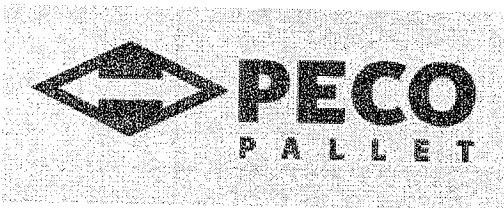
| | |
|--|---|
| Bill Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States | Ship Ship8 Inc-Port Wentworth, GA Edward Maxwell 311 International Trade Pkwy Port Wentworth, GA 31407 United States |
|--|---|

| | |
|-----------------------------|----------------------------------|
| Customer ID 25293 | Ship Via |
| P.O. Number DD546820 | BOL No. |
| Ship Date 05/11/25 | SalesPerson Dave Casarez |
| Terms Net 30 | Pre Assigned No. DD546820 |
| Due Date 06/11/25 | Processed By CRODRIGUEZ |
| Currency USD | |

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2025-04-27 thru 2025-05-03 | Each | 1,575 | 0.0350 | 55.13 |

| | | | |
|------------------------------------|-------------------------------------|---------------------------------|-------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Subtotal: | 55.13 |
| 0.00 | 55.13 | Invoice Discount: | 0.00 |
| | | Sales Tax: | 0.00 |
| | | Total Amount Due in USD: | 55.13 |

25050482



INVOICE

Remit To:

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

Invoice Number: INV2357252
Invoice Date: 05/12/25
Page: 1

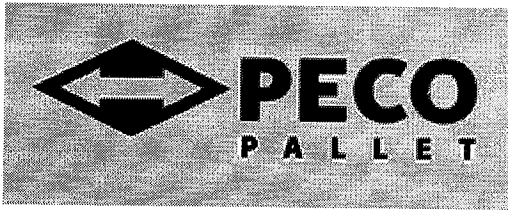
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|--|---|
| Bill Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States | Ship Ship8 Inc-Port Wentworth, GA Edward Maxwell 311 International Trade Pkwy Port Wentworth, GA 31407 United States |
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|-----------------------------|----------------------------------|
| Customer ID 25293 | Ship Via |
| P.O. Number DD544808 | BOL No. |
| Ship Date 05/04/25 | SalesPerson Dave Casarez |
| Terms Net 30 | Pre Assigned No. DD544808 |
| Due Date 06/11/25 | Processed By CRODRIGUEZ |
| Currency USD | |

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V R DAYS | Rental Days 2025-04-20 thru 2025-04-26 | Each | 1,575 | 0.0350 | 55.13 |

| | | | |
|------------------------------------|-------------------------------------|---------------------------------|-------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Subtotal: | 55.13 |
| 0.00 | 55.13 | Invoice Discount: | 0.00 |
| | | Sales Tax: | 0.00 |
| | | Total Amount Due in USD: | 55.13 |

25050482



INVOICE

Remit To:

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

Invoice Number: INV2366850
Invoice Date: 05/19/25
Page: 1

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|--|---|
| 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 | Ship Via |
| P.O. Number DD548845 | BOL No. |
| Ship Date 05/18/25 | SalesPerson Dave Casarez |
| Terms Net 30 | Pre Assigned No. DD548845 |
| Due Date 06/18/25 | Processed By CRODRIGUEZ |
| Currency USD | |

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2025-05-04 thru 2025-05-10 | Each | 2,025 | 0.0350 | 70.88 |

| | | | |
|------------------------------------|-------------------------------------|---------------------------------|-------|
| Amount Subject to Sales Tax | Amount Exempt from Sales Tax | Subtotal: | 70.88 |
| 0.00 | 70.88 | Invoice Discount: | 0.00 |
| | | Sales Tax: | 0.00 |
| | | Total Amount Due in USD: | 70.88 |