

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

Vendor Item No.

PLTPECO

Vendor Item Description

2025-05-11 thru 2025-05-17

Qty Ordered

1.00

UOM

Each

Unit Price

110.25

Extended Price

110.25

Total Extended Price =

Re: PECO inv2373968

From Edward Maxwell <edward.maxwell@ship8.com>
Date Wed 6/4/2025 12:35 PM
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: Wednesday, June 4, 2025 12:34 PM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: PECO inv2373968

Hi Edward

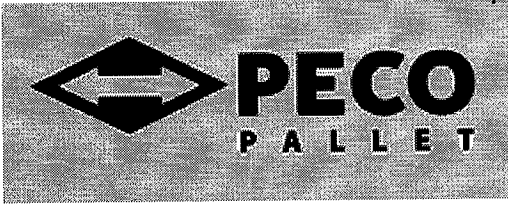
Do you approve of the attached PECO inv2373968?



SHIP8 INC.

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

25060534



INVOICE

Invoice Number: INV2373968
Invoice Date: 05/27/25
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 DD550871 Ship Date 05/25/25 Terms Net 30 Due Date 06/26/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD550871 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-05-11 thru 2025-05-17	Each	3,150	0.0350	110.25

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	110.25
0.00	110.25	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	110.25