

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	PLTIPECO	PLTIPECO 2025-05-18 thru 2025-05-24	1.00	Each	79.80	

Total Extended Price =

 Outlook

Re: PECO INV2379635

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

Date Mon 6/9/2025 9:37 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: Monday, June 9, 2025 6:00 AM

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

Subject: PECO INV2379635

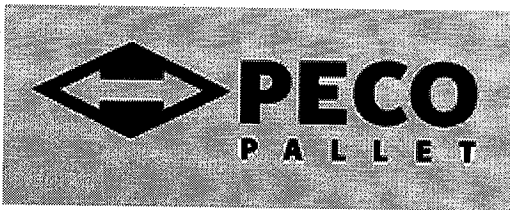
Good morning, Edward

Please take a look at inv2379635 and let me know if you approve it for payment.



SHIP8 INC.

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



INVOICE

Remit To:

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

Invoice Number: INV2379635
Invoice Date: 06/02/25
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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 P.O. Number DD552904 Ship Date 06/01/25 Terms Net 30 Due Date 07/02/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD552904 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-05-18 thru 2025-05-24	Each	2,280	0.0350	79.80

Amount Subject to Sales Tax	Amount Exempt from Sales Tax		Subtotal:	79.80
0.00	79.80		Invoice Discount:	0.00
			Sales Tax:	0.00
			Total Amount Due in USD:	79.80