

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	PLTPECO 2025-05-25 thru 2025-05-31	1.00	Each		67.62

Total Extended Price =



Outlook

Re: PECO INV2384155

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

Date Wed 6/18/2025 8:14 AM

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

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, June 18, 2025 6:40 AM

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

Subject: PECO INV2384155

Good morning Max

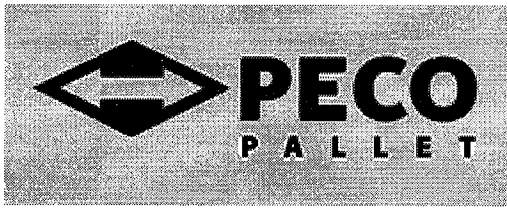
Do you approve of PECO INV2384155 ?



SHIP8INC.

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

25060585



INVOICE

Invoice Number: INV2384155
Invoice Date: 06/09/25
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
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Customer ID 25293	Ship Via
P.O. Number DD554934	BOL No.
Ship Date 06/08/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD554934
Due Date 07/09/25	Processed By CRODRIGUEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V R DAYS	Rental Days 2025-05-25 thru 2025-05-31	Each	1,932	0.0350	67.62

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	67.62
0.00	67.62	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	67.62