

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	2025-06-01 thru 2025-06-07	1.00	Each	67.62	67.62

Total Extended Price =

Re: PECO INV2390792

From Edward Maxwell <edward.maxwell@ship8.com>
Date Mon 6/23/2025 7:13 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 23, 2025 6:30 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: PECO INV2390792

Good morning Max

Please take a look at attached INV2390792 and let me know if you approve of it for payment. Thank you



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

25060599



INVOICE

Remit To:

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

Invoice Number: INV2390792

Invoice Date: 06/16/25

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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	Ship Via
P.O. Number DD556982	BOL No.
Ship Date 06/15/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD556982
Due Date 07/16/25	Processed By CRODRIGUEZ
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-01 thru 2025-06-07	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