

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25060620
PO Date 06/26/2025
Page 1 OF 1

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 | UDM | Unit Price | Extended Price |
|----------|-----------------|------------------------------------|-------------|------|------------|----------------|
| 1 | PLTPECO | PLTPECO 2025-06-08 thru 2025-06-14 | 1.00 | Each | | 67.62 |

Total Extended Price =

 Outlook

Re: PECO INV2392956

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

Date Thu 6/26/2025 8:46 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, June 26, 2025 8:14 AM

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

Subject: PECO INV2392956

Hi Ed

Do you approve of the attached INV2392956 from PECO?



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: INV2392956
Invoice Date: 06/23/25
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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 |
|--|---|

| | |
|--|--|
| Customer ID 25293 P.O. Number DD559041 Ship Date 06/22/25 Terms Net 30 Due Date 07/23/25 Currency USD | Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD559041 Processed By CRODRIGUEZ |
|--|--|

| Item | Description | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days 2025-06-08 thru 2025-06-14 | Each | 1,932 | 0.0350 | 67.62 |

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