

**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 2025-06-15 thru 2025-06-21	1.00	Each	67.62	

**Total Extended Price =**

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**Re: PECO INV2402832**

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**From** Edward Maxwell <edward.maxwell@ship8.com>  
**Date** Thu 7/3/2025 7:11 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved

Edward Maxwell  
Operations Director  
edward.maxwell@ship8.com

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, July 3, 2025 6:16:04 AM  
**To:** Edward Maxwell <edward.maxwell@ship8.com>  
**Subject:** PECO INV2402832

*Good morning*

*Do you approve of the attached invoice from PECO?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

<https://ship8.com/>



# INVOICE

**Invoice Number:** INV2402832  
**Invoice Date:** 06/30/25  
**Page:** 1

**Remit To:**

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

<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Port Wentworth, GA Edward Maxwell 311 International Trade Pkwy Port Wentworth, GA 31407 United States
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<b>Customer ID</b> 25293 <b>P.O. Number</b> DD561105 <b>Ship Date</b> 06/29/25 <b>Terms</b> Net 30 <b>Due Date</b> 07/30/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD561105 <b>Processed By</b> CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-15 thru 2025-06-21	Each	1,932	0.0350	67.62

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