

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 2025-06-29 thru 2025-07-05	1.00	Each		67.62

Total Extended Price =

Re: Inv2413159

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

Date Thu 7/17/2025 11:39 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, July 17, 2025 11:37 AM

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

Subject: Inv2413159

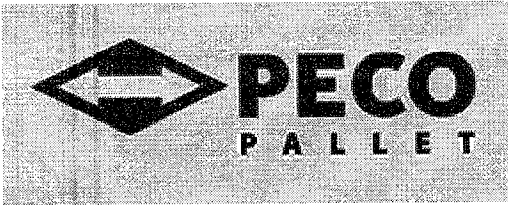
Hi Max

Do you approve of the attached PECO invoice inv2413159?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator



INVOICE

Invoice Number: INV2413159
Invoice Date: 07/14/25
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 P.O. Number DD565266 Ship Date 07/13/25 Terms Net 30 Due Date 08/13/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD565266 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-06-29 thru 2025-07-05	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