

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

PO No. 25070757 **PO Date** 07/24/2025 **Page** 1 OF 1

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 2025-07-06 thru 2025-07-12	1.00	Each	61.32	

Total Extended Price =

 Outlook

Re: PECO INV2418069

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

Date Thu 7/24/2025 4:43 PM

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 24, 2025 7:03 AM

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

Subject: PECO INV2418069

Good morning Max

Do you approve for payment of the attached invoice INV2418069?



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: INV2418069
Invoice Date: 07/21/25
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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 P.O. Number DD567362 Ship Date 07/20/25 Terms Net 30 Due Date 08/20/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD567362 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-06 thru 2025-07-12	Each	1,752	0.0350	61.32

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	61.32
0.00	61.32	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	61.32