

**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

PO No. 25080813  
PO Date 08/04/2025  
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	2025-07-13 thru 2025-07-19	1.00	Each	52.92	

Total Extended Price =

 Outlook

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Re: PECO INV 2426894

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

Date Mon 8/4/2025 8:07 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

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, August 4, 2025 7:10 AM

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

**Subject:** PECO INV 2426894

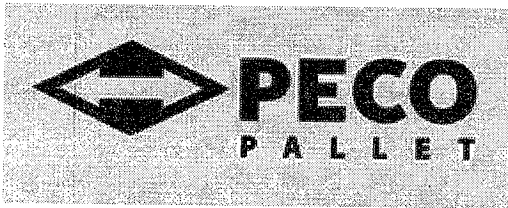
*Good morning,*

*Do you approve of the attached invoice INV2426894 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:** INV2426894  
**Invoice Date:** 07/28/25  
**Page:** 1

<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> DD569468 <b>Ship Date</b> 07/27/25 <b>Terms</b> Net 30 <b>Due Date</b> 08/27/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD569468 <b>Processed By</b> CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-13 thru 2025-07-19	Each	1,512	0.0350	52.92

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>		<b>Subtotal:</b>	52.92
0.00	52.92		<b>Invoice Discount:</b>	0.00
			<b>Sales Tax:</b>	0.00
			<b>Total Amount Due in USD:</b>	52.92