

SHIP8, INC.

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

PO No. 25080847
PO Date 08/08/2025
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	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-07/20 thru 2025-07/26	1.00	Each	52.92	

Total Extended Price =



Outlook

Re: PECO inv2432879

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

Date Fri 8/8/2025 10:53 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: Friday, August 8, 2025 7:20 AM

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

Subject: PECO inv2432879

Good morning

Please take a look at the invoice INV2432879 from PECO and let me know if you approve it for payment.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



INVOICE

Invoice Number: INV2432879
Invoice Date: 08/04/25
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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 DD571590 Ship Date 08/03/25 Terms Net 30 Due Date 09/03/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD571590 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-20 thru 2025-07-26	Each	1,512	0.0350	52.92

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