

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. 25080886 PO Date 08/19/2025 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 2025-07-27 thru 2025-08-02	1.00	Each	52.92	

Total Extended Price =

Re: INV2437282

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

Date Tue 8/19/2025 2:34 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: Tuesday, August 19, 2025 1:03 PM

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

Subject: INV2437282

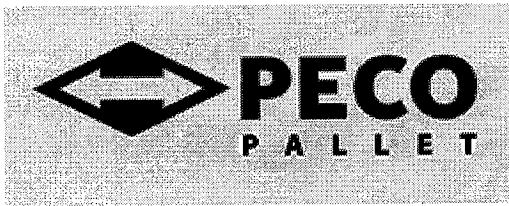
Hi Ed

*When you get a chance please let me know if you approve of payment for the attached PECO
INV2437282*



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



INVOICE

Invoice Number: INV2437282
Invoice Date: 08/11/25
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 DD573702 Ship Date 08/10/25 Terms Net 30 Due Date 09/10/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD573702 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-07-27 thru 2025-08-02	Each	1,512	0.0350	52.92

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