

SHIP8, INC.

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

PO No. 25080905
PO Date 08/25/2025
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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

UOM

Unit Price

Extended Price

1 PLTPECO PLTPECO 2025-08-03 thru 2025-08-09

1.00

Each

52.92

Total Extended Price =

Re: INV2443190

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

Date Mon 8/25/2025 2:36 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: Monday, August 25, 2025 7:06 AM

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

Subject: INV2443190

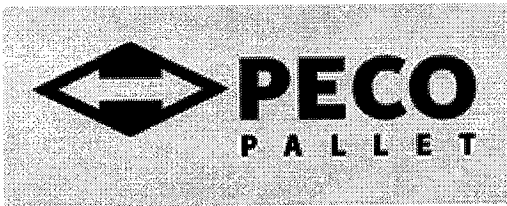
Good morning Ed

Do you approve of the attached invoice # INV2443190?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



INVOICE

Invoice Number: INV2443190
Invoice Date: 08/18/25
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 DD575811 Ship Date 08/17/25 Terms Net 30 Due Date 09/17/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD575811 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-03 thru 2025-08-09	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