

SHIP8, INC.

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

PO No.

25090947

PO Date

09/02/2025

ORDER FROM

100112

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PECO PALLET, INC.
2990 MOMENTUM PLACE
CHICAGO, IL 60689-5329

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 2025-08-10 thru 2025-08-16	1.00	Each	45.36	

Total Extended Price =

 Outlook

Re: INV2450867

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

Date Tue 9/2/2025 8:53 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Approved.



SHIP8 INC.

Edward Maxwell

Vice President of Operations

311 International Trade Pkwy

Port Wentworth, GA 31407

Cell (912)-247-5989

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

Sent: Tuesday, September 2, 2025 8:50 AM

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

Subject: INV2450867

Hi Ed

Do you approve for the payment of INV2450867 attached invoice # INV2450867?

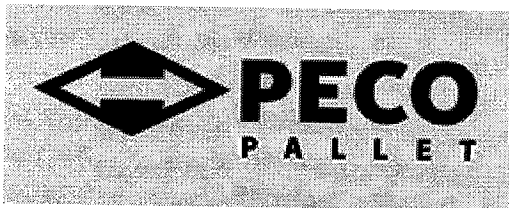


SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway



INVOICE

Remit To:
PECO Pallet, Inc.
 2990 Momentum Place
 Chicago, IL 60689-5329
 Phone: 877-227-7326 Fax: 914-376-7376

Invoice Number: INV2450867
Invoice Date: 08/25/25
Page: 1

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 DD577926 Ship Date 08/24/25 Terms Net 30 Due Date 09/24/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD577926 Processed By CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-10 thru 2025-08-16	Each	1,296	0.0350	45.36

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	45.36
0.00	45.36	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	45.36