

**SHIP8, INC.**

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

PO No. 25090965  
PO Date 09/08/2025  
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 2025-08-17 thru 2025-08-23	1.00	Each	52.92	

**Total Extended Price =**

Batch ID: 1214-0000139756-  
 DEFAULT-2  
 Batch Seq: 17  
 Max Seq: 26

00411234  
 ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

SHIP TO  
 Rte: 70  
 Stop: 0  
 Door: 232  
 SHIP 8 INC  
 311 INTERNATIONAL TRADE P  
 PKWY  
 PORT WENTWORTH, GA 31407-9265  
 CHRISTINE JENKINS

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 2500 MILL CENTER PARKWAY  
 BUFORD, GA 30518

WEIGHT  
**18.69**

Route **0070**  
 Door **232** Lane **18**  
 Wave **5**

PO # 26090956

PACKING LIST ENCLOSED  
 WAVE: 5

Customer: 70324916

**PC2**

1214-0000139756 11:06AM

CUST # 70324916 Order # 435682877001



88904112340070



INV# 435682877001

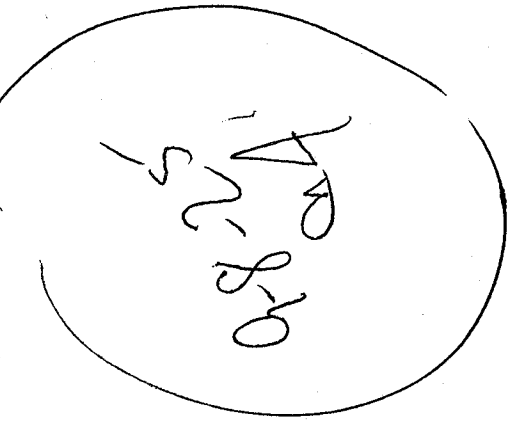


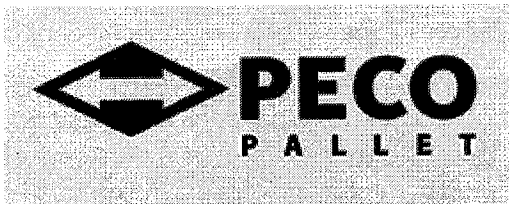
25090956

WAVE: 1214-0000139756 - 1 OF 1  
 WAVED: 09/02/2025 11:07:10 - Printed: 09/03-3:07 PM  
 \*1214-FLETT00411234-PICKL1240730

Location	Qty	UOM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled
04SC0132	4	BOX	5000330069EA	COFFEE,DONUT SHOP K,4OZ,24/BX	464025	834259002061	0.86		
04SC0433	1	BOX	83976	SUGAR,PACKET,EXEC SUITE,1000CT	5245328	735854829254	7.16		
17CF0811	30	BOX	10004BX	CLIP,PAPER,SMTH,OD,JMB,100BX	429175	042491100043	0.235		

\*\*\*\*\*END OF CARTON\*\*\*\*\*





# INVOICE

**Invoice Number:** INV2458781  
**Invoice Date:** 09/01/25  
**Page:** 1

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

<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> DD580053 <b>Ship Date</b> 08/31/25 <b>Terms</b> Net 30 <b>Due Date</b> 10/01/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD580053 <b>Processed By</b> CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-17 thru 2025-08-23	Each	1,512	0.0350	52.92

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