

**SHIP8, INC.**

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

PO No. 25090987  
PO Date 09/12/2025  
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	2025-08-24 thru 2025-08-30	1.00	Each	52.92	
2	PLTPECO	PLTPECO 2025-08-31 thru 2025-09-06	1.00	Each	52.92	

Total Extended Price =

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Re: PECO INV2462901

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

Date Tue 9/23/2025 9:52 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

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

**Sent:** Tuesday, September 23, 2025 9:37 AM

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

**Subject:** Re: PECO INV2462901

*Good morning Edward*

*Attached is a second PECO invoice INV2469778, do you approve of both PECO invoices?*

**INV2462901**

**INV2469778**



**SHIP8 INC.**

25090987



# INVOICE

**Invoice Number:** INV2462901  
**Invoice Date:** 09/08/25  
**Page:** 1

**Remit To:**

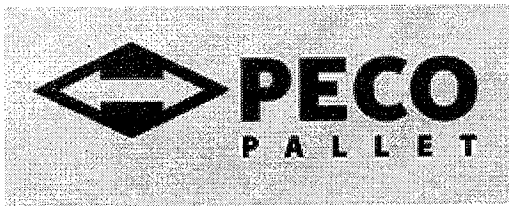
PECO Pallet, Inc.  
 2990 Momentum Place  
 Chicago, IL 60689-5329  
 Phone: 877-227-7326 Fax: 914-376-7376

<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>Ship Via</b>
<b>P.O. Number</b> DD582181	<b>BOL No.</b>
<b>Ship Date</b> 09/07/25	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD582181
<b>Due Date</b> 10/08/25	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-24 thru 2025-08-30	Each	1,512	0.0350	52.92

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



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2469778  
**Invoice Date:** 09/15/25  
**Page:** 1

<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> DD584311 <b>Ship Date</b> 09/14/25 <b>Terms</b> Net 30 <b>Due Date</b> 10/15/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD584311 <b>Processed By</b> SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-31 thru 2025-09-06	Each	1,512	0.0350	52.92

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