

**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

**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 2025-09-07 thru 2025-09-13	1.00	Each		52.92

Total Extended Price =

Re: PECO INV2475587

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

Date Fri 10/3/2025 10:11 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: Wednesday, October 1, 2025 8:26 AM

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

Subject: PECO INV2475587

*Hi Max*

*Please take a look at the attached invoice from PECO and let me know if you approve for payment.*



**SHIP8 INC.**

Christine Jenkins

25101086



# INVOICE

**Remit To:**

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

Invoice Number: INV2475587  
Invoice Date: 09/22/25  
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>Ship Via</b>
<b>P.O. Number</b> DD586456	<b>BOL No.</b>
<b>Ship Date</b> 09/21/25	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD586456
<b>Due Date</b> 10/22/25	<b>Processed By</b> SCHAVARRO
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-09-07 thru 2025-09-13	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