

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

PO No. 25101101
PO Date 10/03/2025
Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept


Net 30 Days

FOB Origin

Best possible

Line No	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-09-14 thru 2025-09-20	1.00	Each	52.92	

Total Extended Price =

 Outlook

Re: INV2480902

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

Date Fri 10/3/2025 10:55 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: Friday, October 3, 2025 10:50 AM

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

Subject: INV2480902

Hi Ed

Can you please approve the attached invoice from PECO?



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: INV2480902

Invoice Date: 09/29/25

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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 DD588594 Ship Date 09/28/25 Terms Net 30 Due Date 10/29/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD588594 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-09-14 thru 2025-09-20	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