

**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 \_\_\_\_\_ Terms Net 30 Days \_\_\_\_\_ FOB \_\_\_\_\_ Ship Via Best possible

Purchasing Dept \_\_\_\_\_

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	PLTPECO	PLTPECO 2025-08-15 thru 2025-08-15	1.00	Each	7.56	
2	PLTPECO	PLTPECO 2025-04-06 thru 2025-04-12	1.00	Each	15.75	

Total Extended Price =

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Re: INV2341262 & INV2484792

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From Edward Maxwell <edward.maxwell@ship8.com>  
Date Fri 10/10/2025 12:52 PM  
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:** Thursday, October 9, 2025 6:58 AM  
**To:** Edward Maxwell <edward.maxwell@ship8.com>  
**Subject:** INV2341262 & INV2484792

*Good morning, Ed*

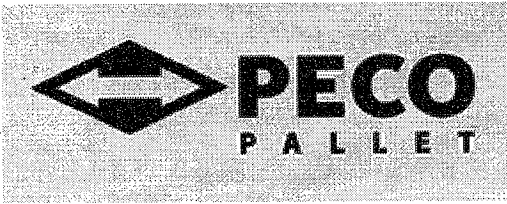
*Do you approve of the attached invoices from PECO?*

**INV2341262 & INV2484792**



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2341262  
**Invoice Date:** 04/21/25  
**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> DD540804 <b>Ship Date</b> 04/20/25 <b>Terms</b> Net 30 <b>Due Date</b> 05/21/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD540804 <b>Processed By</b> CRODRIGUEZ
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-04-06 thru 2025-04-12	Each	450	0.0350	15.75

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	15.75
0.00	15.75	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	15.75

2510 1120



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2484792  
**Invoice Date:** 09/30/25  
**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> DD590699 <b>Ship Date</b> 10/02/25 <b>Terms</b> Net 30 <b>Due Date</b> 10/30/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD590699 <b>Processed By</b> LRYAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-08-15 thru 2025-08-15	Each	216	0.0350	7.56

<b>Amount Subject to Sales Tax</b> 0.00	<b>Amount Exempt from Sales Tax</b> 7.56	<b>Subtotal:</b> 7.56 <b>Invoice Discount:</b> 0.00 <b>Sales Tax:</b> 0.00 <b>Total Amount Due in USD:</b> 7.56
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