

SHIP8, INC.

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

Page

1 OF 1

PO Date

10/15/2025

PO No.

25101168

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 2025-09-21 thru 2025-09-27

1.00

Each

52.92

Total Extended Price =

Re: PECO INV2490075

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

Date Wed 10/15/2025 7:19 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: Wednesday, October 15, 2025 6:57 AM

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

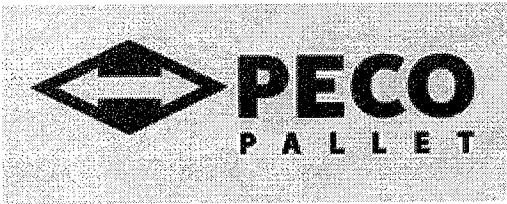
Subject: Re: PECO INV2490075

Good morning Ed

Do you approve of the attached invoice INV2490075?



SHIP8 INC.



INVOICE

Invoice Number: INV2490075
Invoice Date: 10/06/25
Page: 1

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

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 DD592799 Ship Date 10/05/25 Terms Net 30 Due Date 11/05/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD592799 Processed By KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-09-21 thru 2025-09-27	Each	1,512	0.0350	52.92

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	52.92

Subtotal:	52.92
Invoice Discount:	0.00
Sales Tax:	0.00
Total Amount Due in USD:	52.92