

SHIP8, INC.

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

PO No. 25101219 PO Date 10/23/2025 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

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 2025-09-28 thru 2025-10-04	1.00	Each	52.92	

Total Extended Price =

Re: PECO INV2493834

From Edward Maxwell <edward.maxwell@ship8.com>
Date Thu 10/23/2025 11:49 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes. This should be the last one we get hopefully.

Edward Maxwell
Operations Director
edward.maxwell@ship8.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, October 20, 2025 7:36:33 AM
To: Edward Maxwell <edward.maxwell@ship8.com>
Subject: PECO INV2493834

Good morning, Ed

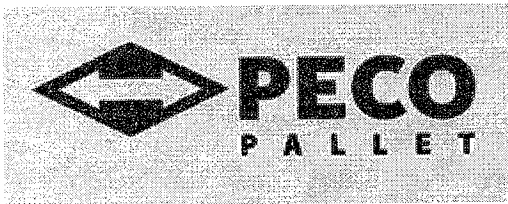
Do you approve of the attached PECO invoice INV2493834?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>



INVOICE

Remit To:

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

Invoice Number: INV2493834
Invoice Date: 10/13/25
Page: 1

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	Ship Via
P.O. Number DD594925	BOL No.
Ship Date 10/12/25	SalesPerson Dave Casarez
Terms Net 30	Pre Assigned No. DD594925
Due Date 11/12/25	Processed By KSULLIVAN
Currency USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-09-28 thru 2025-10-04	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