

**SHIP8, INC.**

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

PO No. 25101245 PO Date 10/29/2025 Page 1 OF 1

ORDER FROM  
100112

SHIP TO

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

PECO PALLET, INC.  
2990 MOMENTUM PLACE  
CHICAGO, IL 60689-5329

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item Description

UOM

Unit Price

Extended Price

1 PLTPECO PLTPECO 2025-10-05 thru 2025-10-11 1.00 Each 16.17

2 PLTPECO PLTPECO 2025-10-12 thru 2025-10-18 1.00 Each 1.47

Total Extended Price =

Re: PECO

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

Date Wed 10/29/2025 3:45 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:** Wednesday, October 29, 2025 1:07 PM

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

**Subject:** PECO

*Hi Ed*

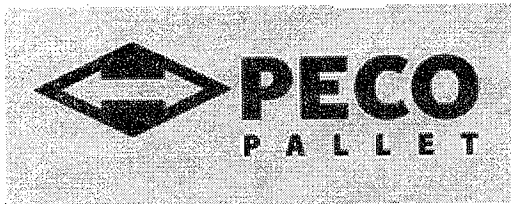
*When you get a chance take a look at the attached invoices from PECO and let me know if you approve for payment*

**INV2503819 & INV2505557**



**SHIP8 INC.**

25101245



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2503819  
**Invoice Date:** 10/20/25  
**Page:** 1

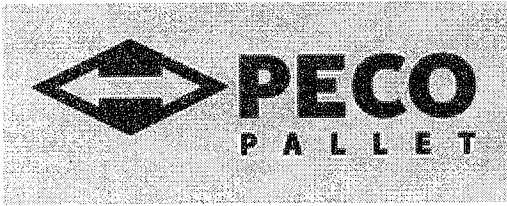
<b>Bill</b> Ship8 Inc Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	<b>Ship</b> Ship8 Inc-Port Wentworth, GA Edward Maxwell 311 International Trade Pkwy Port Wentworth, GA 31407 United States
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<b>Customer ID</b> 25293	<b>Ship Via</b>
<b>P.O. Number</b> DD597054	<b>BOL No.</b>
<b>Ship Date</b> 10/19/25	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD597054
<b>Due Date</b> 11/19/25	<b>Processed By</b> KSULLIVAN
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-10-05 thru 2025-10-11	Each	462	0.0350	16.17

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>	<b>Subtotal:</b>	16.17
0.00	16.17	<b>Invoice Discount:</b>	0.00
		<b>Sales Tax:</b>	0.00
		<b>Total Amount Due in USD:</b>	16.17

25101245



# INVOICE

**Remit To:**

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

**Invoice Number:** INV2505557  
**Invoice Date:** 10/20/25  
**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> DD599183	<b>BOL No.</b>
<b>Ship Date</b> 10/26/25	<b>SalesPerson</b> Dave Casarez
<b>Terms</b> Net 30	<b>Pre Assigned No.</b> DD599183
<b>Due Date</b> 11/19/25	<b>Processed By</b> KSULLIVAN
<b>Currency</b> USD	

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-10-12 thru 2025-10-18	Each	42	0.0350	1.47

<b>Amount Subject to Sales Tax</b>	<b>Amount Exempt from Sales Tax</b>
0.00	1.47

<b>Subtotal:</b>	1.47
<b>Invoice Discount:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Total Amount Due in USD:</b>	1.47