

**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. 25111307  
PO Date 11/11/2025  
Page 1 OF 1

**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 2025-10-19 thru 2025-10-25	1.00	Each	1.47	1.47

**Total Extended Price =**

Re: PECO INV2514835

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From Edward Maxwell <edward.maxwell@ship8.com>  
Date Tue 11/11/2025 12:27 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved. Can you ask when we will stop receiving invoices. I think we returned all of the pallets.



**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:** Tuesday, November 11, 2025 5:57 AM  
**To:** Edward Maxwell <edward.maxwell@ship8.com>  
**Subject:** Re: PECO INV2514835

*Good morning Ed*

*I am just following up on the attached invoice from PECO, do you approve it for payment?*



**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:** INV2514835  
**Invoice Date:** 11/03/25  
**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> DD601309 <b>Ship Date</b> 11/02/25 <b>Terms</b> Net 30 <b>Due Date</b> 12/03/25 <b>Currency</b> USD	<b>Ship Via</b> <b>BOL No.</b> <b>SalesPerson</b> Dave Casarez <b>Pre Assigned No.</b> DD601309 <b>Processed By</b> KSULLIVAN
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-10-19 thru 2025-10-25	Each	42	0.0350	1.47

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