

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.

25111309

PO Date

11/12/2025

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 2025-10-26 thru 2025-11-01	1.00	Each	0.21	

Total Extended Price =

 Outlook

Re: PECO INV2518320

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

Date Wed 11/12/2025 7:50 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Can you ask them when we will stop paying the invoice all pallets have been accounted for.

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, November 12, 2025 7:08 AM

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

Subject: PECO INV2518320

Good morning Ed

Attached is invoice INV2518320, do you approve of payment?

This should be the last one.



SHIP8 INC.

25111309



INVOICE

Remit To:

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

Invoice Number: INV2518320
Invoice Date: 11/10/25
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
--	---

Customer ID 25293 P.O. Number DD603443 Ship Date 11/09/25 Terms Net 30 Due Date 12/10/25 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD603443 Processed By KSULLIVAN
--	---

Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2025-10-26 thru 2025-11-01	Each	6	0.0350	0.21

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	0.21
0.00	0.21	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	0.21