

SHIP8, INC.

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

ORDER FROM

101168
SAF-GARD SAFETY SHOE COMPANY
2701 PATTERSON STREET
GREENSBORO, NC 27407
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24010002

PO Date

01/02/2024

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	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Ard <i>lec. 1-5-23</i>	1.00	Each	179.99	179.99
2	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Burford <i>lec. 12-28</i>	1.00	Each	179.99	179.99
3	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Jenkins <i>lec. 12-30</i>	1.00	Each	114.99	114.99

Total Extended Price =



Phone # 800-221-8843

Ticket **S23-585373**

Date: 12/30/23

Order Type Retail
Employer V20001813

SalesPerson 11005
Employee
Name JENKINS, CHRISTINE

PO #
Release #
Contract #
Clock #
Resp Ctr
Division

Bill-To
SHIP 8 CORP-GA-PORT WENTWORT

Ship-To
SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

Item	Qty	Qty Del	Loc	Unit Price	Disc	Net Price	Extended	Tax	Total	Subsidy	Bal Due
WGRK643 06.5 M	1		SAVA	114.99		114.99	114.99	8.05	123.04	123.04	0.00
Total Purchase:							114.99	8.05	123.04	123.04	0.00

Balance Due

I acknowledge I ordered the above items and they will be shipped directly to me at the above address.

EMP2744498 JENKINS, CHRISTINE

This product is only part of an overall safety program. No shoe can protect you from injury in all situations. All safety shoes are used in environments where hazards exist beyond the scope of protection a safety shoe can offer. SLIP RESISTANT SHOES ARE NOT "Slip Proof". Environment factors including but not limited to oils, water, dust, flour, ice, objects on the floor, or other hazards can reduce the effectiveness of slip resistant footwear. Also, cold environments including freezers and coolers will significantly limit the effectiveness of slip resistant footwear. It is possible for you to slip, fall and/or be injured while wearing/using personnel protective equipment including slip resistant shoes or ASTM rated safety shoes. You should always take precaution and consider the environmental hazards around you when wearing your protective footwear.

ALL PRODUCTS ARE SOLD SUBJECT ONLY TO THE WARRANTIES GIVEN BY THE MANUFACTURER. IF THIS PRODUCT IS MARKED AS MEETING AN ANSI OR ASTM STANDARD, THEN THE PRODUCT CARRIES A MANUFACTURER'S WARRANTY. SAF-GARD SAFETY SHOE COMPANY PROVIDES NO EXPRESS WARRANTY AND EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

How Did We Do?

Please tell us by going to: www.tellsafgard.com

then use the login: **Store**

Your Survey ID: **585373**

Your Retail Sales Specialist was:

Lee





Ticket S23-581569

Date: 12/28/23

Phone # 800-221-8843

SEE THE PRODUCT CARD FOR IMPLIED WARRANTIES

Order Type Retail
Employer V20001813

SalesPerson 11005
Employee Name BURFORD, JAMES

PO #
Release #
Contract #
Clock #
Resp Ctr
Division

Bill-To
SHIP 8 CORP-GA-PORT WENTWORT

Ship-To
SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

SEE THE PRODUCT CARD FOR IMPLIED WARRANTIES

em	Qty	Qty Del	Loc	Unit Price	Disc	Net Price	Extended	Tax	Total	Subsidy	Bal Due
/W10653 09.0 M	1		SAVA	179.99		179.99	179.99	12.60	192.59	192.59	0.00
Total Purchase:							179.99	12.60	192.59	192.59	0.00

Balance Due

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EMP2352483 BURFORD, JAMES

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How Did We Do?

Please tell us by going to: www.tellsafgard.com

then use the login: **Store** Your Survey ID: **581569**

Your Retail Sales Specialist was: **Lee**





Phone # 800-221-8843

Ticket S23-582387

Date: 12/28/23

Order Type Retail
Employer V20001813

SalesPerson 11005
Employee
Name ARD. EROC

PO #
Release #
Contract #
Clock #
Resp Ctr
Division

Bill-To
SHIP 8 CORP-GA-PORT WENTWORT

Ship-To
SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

Item	Qty	Qty Del	Loc	Unit Price	Disc	Net Price	Extended	Tax	Total	Subsidy	Bal Due
CME1355 11.0 M	1		SAVA	179.99		179.99	179.99	12.60	192.59	192.59	0.00
Total Purchase:							179.99	12.60	192.59	192.59	0.00

I acknowledge I ordered the above items and they will be shipped directly to me at the above address. **Balance Due**

162343 ARD. EROC

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How Did We Do?

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then use the login: **Store**

Your Survey ID: **582387**

Your Retail Sales Specialist was:

Lee





SAFETY SHOE COMPANY

Saf-Gard Safety Shoe Company
SRMax Slip Resistant Shoes
2701 Patterson St/ P. O. Box 10379
Greensboro, NC 27407/27404
Phone 336-299-1688
Fax 336-294-9714



A DIVISION OF SAF-GARD SAFETY SHOE COMPANY

INVOICE



Invoice No. IN-3314748
Cust No. V20001813
Inv. Date: 12/31/23
Page No.: 1
Federal ID No. 58-1400677

Bill To:

SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

Ship To:

SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

24010002

Ship Date	P O Number	Acct/Dept	Division	Slspr No.	Terms	Due Date	Release
12/28/23				11005	Due in 15 Days	01/15/24	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
S23-582387	ARD. EROC		CME1355	11.0M	1	179.99	179.99	12.60	192.59	0.00	192.59	0.00
S23-581569	BURFORD, JAMES		WW10653	09.0M	1	179.99	179.99	12.60	192.59	0.00	192.59	0.00
S23-585373	JENKINS, CHRISTINE		WGRK643	06.5M	1	114.99	114.99	8.05	123.04	0.00	123.04	0.00

Total Sales Before Discount	474.97
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	33.25
Total Invoice Amount	<u>508.22</u>
Cash/CCD/Refund Payments	0.00
CCD Company Payments	0.00
Total Amount Due	<u>508.22</u>

PLEASE NOTE: INVOICE DATE REFLECTS DATE "SOLD" OR "DATE SHIPPED"

REMIT TO ADDRESS: PO BOX 10379, GREENSBORO, NC 27404-0379.

MAILING PAYMENT TO OUR OTHER LOCATIONS WILL RESULT IN DELAYED POSTING TO YOUR ACCOUNT.

PDF Email Customer
ORIGINAL