

**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

Buyer \_\_\_\_\_ Terms Net 30 Days \_\_\_\_\_ FOB \_\_\_\_\_ Ship Via Best possible

Purchasing Dept

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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1	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Andreshak	1.00	Each	174.99	174.99
2	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Burford	1.00	Each	179.99	179.99
3	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Farmer	1.00	Each	159.99	159.99
4	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Faustino	1.00	Each	174.99	174.99
5	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Faustino	1.00	Each	14.00	14.00
6	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Philips	1.00	Each	169.99	169.99

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7	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Rodrigues	1.00	Each	119.99	119.99
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8	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Washington	1.00	Each	119.99	119.99
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9	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Wattson	1.00	Each	99.99	99.99
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Total Extended Price =



Outlook

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## Safety Shoe Invoice

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

Date Mon 12/16/2024 4:21 PM

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

📎 1 attachment (229 KB)

SAV Safety Shoe IN-3825679.pdf;

Christine,  
Please see attached. This is approved for payment.

Thank you.



**SHIP8 INC.**

Edward Maxwell  
Director of Operations  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Cell (912)-247-5989

# Saf-Gard

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

**Bill To:**

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



## INVOICE



Invoice No. IN-3825679  
Cust No. V20001813  
Inv. Date: 12/16/24  
Page No.: 1  
Federal ID No. 58-1400677

**Ship To:**

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

Ship Date	P O Number	Acct/Dept	Division	Slipr No.	Terms	Due Date	Release
12/11/24				10972	Due in 15 Days	12/31/24	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Employee		
										Amt Paid	Subsidy	PRD
SM24-754987	ANDRESHAK, PATRIC		TMA1RVS	12.0W	1	174.99	174.99	12.25	187.24	0.00	187.24	0.00
SM24-754999	BURFORD, JAMES		WW10653	09.0M	1	179.99	179.99	12.60	192.59	0.00	192.59	0.00
SM24-754965	FARMER, JIMMY		STMA1W6B	14.0W	1	159.99	159.99	11.20	171.19	0.00	171.19	0.00
S24-581033	FAUSTINO, GODOY		TMA1RVS	10.0W	1	174.99	174.99	12.25	187.24	0.00	187.24	0.00
S24-581039	FAUSTINO, GODOY		TM302386TB-M05		1	14.00	14.00	0.98	14.98	14.98	0.00	0.00
SM24-755019	PHILLIPS, CURTIS		TM26078	10.5W	1	169.99	169.99	11.90	181.89	0.00	181.89	0.00
SM24-754959	RODRIGUEZ, ABI		SFE2642	10.0D	1	119.99	119.99	8.40	128.39	0.00	128.39	0.00
SM24-755027	WALTON, JASON		SVM30805	10.0W	1	99.99	99.99	7.00	106.99	0.00	106.99	0.00
SM24-754971	WASHINGTON, BRAN		WW231018	10.0EW	1	119.99	119.99	8.40	128.39	0.00	128.39	0.00

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**ORIGINAL**

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SRMax Slip Resistant Shoes  
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Invoice No. IN-3825679  
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12/11/24				10972	Due in 15 Days	12/31/24	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
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Continued Next Page.....

Total Sales Before Discount	1,213.92
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	84.98
<b>Total Invoice Amount</b>	<b>1,298.90</b>
Cash/CCD/Refund Payments	-14.98
CCD Company Payments	0.00
<b>Total Amount Due USD</b>	<b>1,283.92</b>

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