

SHIP8, INC.

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

PO No. 25010043

PO Date 01/13/2025

Page 1 OF 1

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

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|------------------------|-------------------------------|-------------|------|------------|----------------|
| 1 | MSC004S - SAFETY SHOES | MSC004S - SAFETY SHOES Angele | 1.00 | Each | 127.99 | |

Total Extended Price =

Saf-Gard
SAFETY SHOE COMPANY
 Saf-Gard Safety Shoe Company
 SRMax Slip Resistant Shoes
 2701 Piedmont St P. O. Box 10379
 Greensboro, NC 2740727404

Phone 336-298-1688
 Fax 336-294-0714

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



INVOICE



Invoice No. IN-3881019
 Cust No. Y20801813
 Inv. Date: 01/12/25
 Page No.: 1
 Federal ID No. 56-1400877

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

| Slip | Employee Name | ID No. | AccntType | Decision | Slip No. | Terms | Due Date | Release | | | | | |
|------------|---------------|--------|-----------|----------|----------|----------------|----------|---------|------|--------|-----------|---------|--------------|
| 525-015528 | WHITE, ANGELE | | WGR8383 | | 11905 | Due in 15 Days | 01/27/25 | | | | | | |
| | | | | | Size | Qty | Price | Ext.Amt | Tax | Total | Am't Paid | Subsidy | Employee PRD |
| | | | | | 09.5M | 1 | 127.99 | 127.99 | 6.96 | 134.95 | 0.00 | 134.95 | 0.00 |

25010043

1-13-25
 [Signature]

Invoice IN-3881019

IN-3881019.pdf

Edward Maxwell
 To: +2 others

This is approved.



SHIP8 INC.

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

Call (912)-247-5989

Mon 1/13/2025 1:09 PM

Saf-Gard

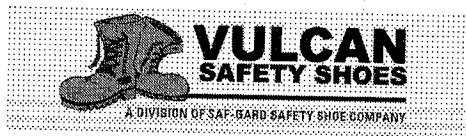
SAFETY SHOE COMPANY.

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-3881019
Cust No. V20001813
Inv. Date: 01/12/25
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 | Slpr No. | Terms | Due Date | Release |
|-----------|------------|-----------|----------|----------|----------------|----------|---------|
| 01/10/25 | 25010043 | | | 11005 | Due in 15 Days | 01/27/25 | |

| Slip | Employee Name | ID No. | Stock | Size | Qty | Price | Ext Amt | Tax | Total | Amt Paid | Subsidy | Employee PRD |
|------------|---------------|--------|---------|-------|-----|--------|---------|------|--------|----------|---------|--------------|
| S25-015526 | WHITE, ANGELE | | WGRB383 | 09.5M | 1 | 127.99 | 127.99 | 8.96 | 136.95 | 0.00 | 136.95 | 0.00 |

| | |
|------------------------------|---------------|
| Total Sales Before Discount | 127.99 |
| Discount Allowed | 0.00 |
| Shipping and Processing Fees | 0.00 |
| Sales Tax | 8.96 |
| Total Invoice Amount | 136.95 |
| Cash/CCD/Refund Payments | 0.00 |
| CCD Company Payments | 0.00 |
| Total Amount Due USD | 136.95 |

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