

SHIP8, INC.

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

PO No. 25020192
 PO Date 02/18/2025
 Page 1 OF 1

ORDER FROM

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

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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 Bryant, Louis	1.00	Each	129.99	
2	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Butler Nicholas	1.00	Each	159.99	

Total Extended Price =

Re: Invoice IN-3939227

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

Date Sun 2/16/2025 5:11 PM

To Saf-Gard/SR Max <billing@safgard.com>; Christine Jenkins <christine.jenkins@ship8.com>

Chritine,
This is approved.



SHIP8 INC.

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

Cell (912)-247-5989

From: Saf-Gard/SR Max <billing@safgard.com>

Sent: Sunday, February 16, 2025 11:20 AM

To: Edward Maxwell <edward.maxwell@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Subject: Invoice IN-3939227

[You don't often get email from billing@safgard.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Dear Customer,

You have elected to receive your invoices electronically via email. Please find a copy of your invoice(s) attached as a PDF format file. If you have any questions regarding this email or your invoice, please call (800) 221-8843 and ask to speak with the accounts receivable department or your accounts receivable coordinator.

Thank you for your business.

Have a safe day.

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-3939227
Cust No. V20001813
Inv. Date: 02/16/25
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	Sispr No.	Terms	Due Date	Release
02/06/25				10972	Due in 15 Days	03/03/25	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
S25-072474	BRYANT, LOUIS		SRM2250	14.0M	1	129.99	129.99	9.10	139.09	0.00	139.09	0.00
S25-069333	BUTLER, NICHOLAS		STMA41QN	10.0W	1	159.99	159.99	11.20	171.19	0.00	171.19	0.00

ACH Payment Information
First National Bank
One FNB National Boulevard
Hermitage, PA 16148
Account #: 95666821
Routing #: 043318092
Remit To: ACH@SAFGARD.COM
AR Specialist Name: Wayne
AR Specialist E-Mail: wmorrisson@safgard.com

Total Sales Before Discount	289.98
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	20.30
Total Invoice Amount	310.28
Cash/CCD/Refund Payments	0.00
CCD Company Payments	0.00
Total Amount Due USD	310.28

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