

**SHIP8, INC.**

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

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

**ORDER FROM**

101168

**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

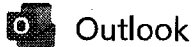
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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1	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Maxwell	1.00	Each	109.99	
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**Total Extended Price =**



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**Re: Invoice IN-4131119**

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

**Date** Tue 6/17/2025 6:51 PM

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

Approved

Edward Maxwell  
Operations Director  
edward.maxwell@ship8.com

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, June 16, 2025 6:30:09 AM

**To:** Saf-Gard/SR Max <billing@safgard.com>; Edward Maxwell <edward.maxwell@ship8.com>

**Subject:** Re: Invoice IN-4131119

*Good morning Ed*

*Is the attached invoice in-4131119 approved for payment?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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

**Sent:** Sunday, June 15, 2025 11:20 AM

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

**Subject:** Invoice IN-4131119

[You don't often get email from [billing@safgard.com](mailto: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.

Kind Regards,  
Saf-Gard and SR Max Invoicing Team

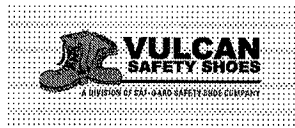
# Saf-Gard

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-4131119  
Cust No. V20001813  
Inv. Date: 06/15/25  
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	Slspr No.	Terms	Due Date	Release
06/07/25				10426	Due in 15 Days	06/30/25	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
S25-281735	MAXWELL, EDWARD		WGVM30809	13.0W	1	109.99	109.99	7.70	117.69	0.00	117.69	0.00

Total Sales Before Discount	109.99
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	7.70
<b>Total Invoice Amount</b>	<b>117.69</b>
Cash/CCD/Refund Payments	0.00
CCD Company Payments	0.00
<b>Total Amount Due USD</b>	<b>117.69</b>

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: wmorrison@safgard.com

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