

**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

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 Hector	1.00	Each	181.99	

Total Extended Price =

 Outlook

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Re: Invoice IN-4159757

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

Date Mon 7/7/2025 8:25 AM

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

Approved



**SHIP8 INC.**

Edward Maxwell

Director of Operations

311 International Trade Pkwy

Port Wentworth, GA 31407

Cell (912)-247-5989

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

**Sent:** Monday, July 7, 2025 5:58 AM

**To:** Edward Maxwell <edward.maxwell@ship8.com>

**Subject:** Re: Invoice IN-4159757

*Good morning Max*

*Do you approve of the attached invoice IN-4159757 \$194.73?*



**SHIP8 INC.**

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

# 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

## INVOICE

Invoice No. IN-4159757  
 Cust No. V20001813  
 Inv. Date: 07/06/25  
 Page No.: 1  
 Federal ID No. 58-1400677

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

**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
06/20/25				10972	Due in 15 Days	07/21/25	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
S25-303990	RODRIGUEZ, HECTO		CME6355	09.5W	1	181.99	181.99	12.74	194.73	0.00	194.73	0.00

Total Sales Before Discount	181.99
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	12.74
<b>Total Invoice Amount</b>	<b>194.73</b>
Cash/CCD/Refund Payments	0.00
CCD Company Payments	0.00
<b>Total Amount Due USD</b>	<b>194.73</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