

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 Andreshak	1.00	Each	179.99	179.99
2	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Burford	1.00	Each	184.99	184.99
3	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Cartee	1.00	Each	229.99	229.99
4	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Curtis	1.00	Each	204.99	204.99
5	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Jimmy	1.00	Each	169.99	169.99
6	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Faustino	1.00	Each	154.99	154.99

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 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Johnson	1.00	Each	186.92	186.92
8	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Kingsley	1.00	Each	179.99	179.99
9	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Summer	1.00	Each	149.99	149.99
10	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Watson	1.00	Each	184.99	184.99
11	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Kingsley paid cash	1.00	Each	24.99	24.99

Buyer Purchasing Dept
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 Terms

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Terms

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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
12	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Waitson paid cash	1.00	Each	19.99	

Total Extended Price =

Re: Invoice IN-4375823

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

Date Fri 11/21/2025 7:30 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Approved

Edward Maxwell
Operations Director
edward.maxwell@ship8.com

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

Sent: Friday, November 21, 2025 7:22:03 AM

To: Edward Maxwell <edward.maxwell@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Invoice IN-4375823

Team

Is invoice IN-4375823 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/>

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

Sent: Thursday, November 20, 2025 4:03 PM

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

Subject: Invoice IN-4375823

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.

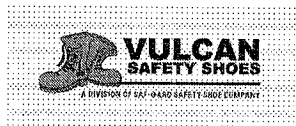
Have a safe day.

Kind Regards,
Saf-Gard and SR Max Invoicing Team



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-4375823
Cust No. V20001813
Inv. Date: 11/16/25
Page No.: 1
Federal ID No. 58-1400677

Phone 336-299-1688
Fax 336-294-9714

Bill To:
SHIP 8 CORP-GA-PORT WENTWORTH
JAMES BUFORD
311 International Trade Pkwy
PORT WENTWORTH, GA 31407
United States

Ship To:
SHIP 8 CORP-GA-PORT WENTWORTH
JAMES BUFORD
311 International Trade Pkwy
PORT WENTWORTH, GA 31407
United States

Ship Date	P O Number	Acct/Dept	Division	Slspr No.	Terms	Due Date	Release
11/14/25				11396	Due in 15 Days	12/01/25	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
SM25-723829	ANDRESHAK, PATRIC		TMA1RVS	12.0W	1	179.99	179.99	12.60	192.59	0.00	192.59	0.00
SM25-723879	BURFORD, JAMES		WW10653	08.5M	1	184.99	184.99	12.95	197.94	0.00	197.94	0.00
SM25-723823	CARTEE, WESLEY		AR10036002	12.0D	1	229.99	229.99	16.10	246.09	46.09	200.00	0.00
SM25-723797	CURTIS, MARVIN		TM89604	11.5M	1	204.99	204.99	14.35	219.34	19.34	200.00	0.00
SM25-723779	FARMER, JIMMY		STMA6423EM4	14.0W	1	169.99	169.99	11.90	181.89	0.00	181.89	0.00
SM25-723783	FAUSTINO, GODOY		SKN1031436	10.0EE	1	154.99	154.99	10.85	165.84	0.00	165.84	0.00
SM25-723821	JOHNSON, ERIC		12251	11.0W	1	186.92	186.92	13.08	200.00	0.00	200.00	0.00
SM25-723729	KINGSLEY, JOSEPH		TMA1RVS	09.5M	1	179.99	179.99	12.60	192.59	0.00	192.59	0.00
SM25-723729	KINGSLEY, JOSEPH		PAM	10.0	1	24.99	24.99	1.75	26.74	26.74	0.00	0.00
SM25-723749	SUMNER, JESSE		WW231085	11.5W	1	149.99	149.99	10.50	160.49	0.00	160.49	0.00
SM25-723745	VEGA, SEBASTIAN		WGVM30809	09.0W	1	109.99	109.99	7.70	117.69	0.00	117.69	0.00
SM25-723745C	VEGA, SEBASTIAN		WGVM30809	09.0W	-1	109.99	-109.99	-7.70	-117.69	0.00	-117.69	0.00
SM25-723875	WALTON, JASON		WW10653	10.0M	1	184.99	184.99	12.95	197.94	0.00	197.94	0.00
SM25-723875	WALTON, JASON		TM91621	L	1	19.99	19.99	1.40	21.39	21.39	0.00	0.00

Continued Next Page.....

ORIGINAL

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
JAMES BUFORD
311 International Trade Pkwy
PORT WENTWORTH, GA 31407
United States



INVOICE



Invoice No. IN-4375823
Cust No. V20001813
Inv. Date: 11/16/25
Page No.: 2
Federal ID No. 58-1400677

Ship To:

SHIP 8 CORP-GA-PORT WENTWORTH
JAMES BUFORD
311 International Trade Pkwy
PORT WENTWORTH, GA 31407
United States

Ship Date	P O Number	Acct/Dept	Division	Slspr No.	Terms	Due Date	Release
11/14/25				11396	Due in 15 Days	12/01/25	

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.....

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

Total Sales Before Discount	1,871.81
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	131.03
Total Invoice Amount	2,002.84
Cash/CCD/Refund Payments	-113.56
CCD Company Payments	0.00
Total Amount Due USD	1,889.28

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