

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 Butler Nicholas	1.00	Each	149.99	

Total Extended Price =

Fw: Invoice IN-4463282

From James Burford <james.burford@ship8.com>

Date Sun 1/4/2026 11:32 AM

To ap.ship8 <ap.ship8@ship8.com>

Cc Dianne Stebbins <dianne.stebbins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Jason Walston <jason.walston@ship8.com>

📎 1 attachment (231 KB)

IN-4463282.pdf;

Approved



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

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

Sent: Sunday, January 4, 2026 10:10:35 AM

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

Subject: Invoice IN-4463282

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
JAMES BUFORD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
United States



INVOICE



Invoice No. IN-4463282
Cust No. V20001813
Inv. Date: 01/04/26
Page No.: 1
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
01/02/26				11643	Due in 15 Days	01/19/26	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt		Employee
										Paid	Subsidy	PRD
S26-003610	BUTLER, NICHOLAS		13571	09.5W	1	149.99	149.99	10.50	160.49	0.00	160.49	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: wmorrison@safgard.com

Total Sales Before Discount	149.99
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	10.50
Total Invoice Amount	160.49
Cash/CCD/Refund Payments	0.00
CCD Company Payments	0.00
Total Amount Due USD	160.49

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