

**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 Angele	1.00	Each		129.99

**Total Extended Price =**

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Re: Invoice IN-4490965

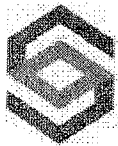
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From James Burford <james.burford@ship8.com>

Date Mon 1/19/2026 7:55 AM

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

Yes, approved.



**SHIP8 INC.**

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

[www.ship8.com](http://www.ship8.com)

C:912.507.7881

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

Sent: Monday, January 19, 2026 6:21 AM

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

Subject: Re: Invoice IN-4490965

*Team*

*Is invoice IN-4490965 approved?*



**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, January 18, 2026 10:46 AM

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

**Subject:** Invoice IN-4490965

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-4490965  
Cust No. V20001813  
Inv. Date: 01/18/26  
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	Sispr No.	Terms	Due Date	Release
01/07/26				10428	Due in 15 Days	02/02/26	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
S26-009818	WHITE, ANGELE		NBWUFCEHAP	09.5B	1	129.99	129.99	9.10	139.09	0.00	139.09	0.00

Total Sales Before Discount	129.99
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	9.10
<b>Total Invoice Amount</b>	<b>139.09</b>
Cash/CCD/Refund Payments	0.00
CCD Company Payments	0.00
<b>Total Amount Due USD</b>	<b>139.09</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