

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US
AP.SHIP8@SHIP8.COM

PO No 26030278
PO Date 03/02/2026
Page 1 OF 1

ORDER FROM

101168

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

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

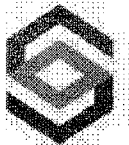
| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|------------------------|-----------------------------|-------------|------|------------|----------------|
| 1 | MSC004S - SAFETY SHOES | MSC004S - SAFETY SHOES Vega | 1.00 | Each | | 134.99 |

Total Extended Price =

Re: Payment Inquiry - V20001813

From James Burford <james.burford@ship8.com>
Date Mon 3/2/2026 8:14 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved



SHIP8 INC.

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

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, March 2, 2026 7:21 AM
To: James Burford <james.burford@ship8.com>
Subject: Fw: Payment Inquiry - V20001813

James

Do you approve of the attached invoice for Vega?

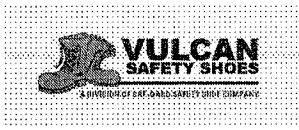


SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

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-4418374
 Cust No. V20001813
 Inv. Date: 12/14/25
 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 |
|-----------|------------|-----------|----------|-----------|----------------|----------|---------|
| 12/02/25 | | | | 10428 | Due in 15 Days | 12/29/25 | |

| Slip | Employee Name | ID No. | Stock | Size | Qty | Price | Ext Amt | Tax | Total | Amt Paid | Subsidy | Employee PRD |
|------------|-----------------|--------|----------|-------|-----|--------|---------|------|--------|----------|---------|--------------|
| S25-579491 | VEGA, SEBASTIAN | | WGRB3481 | 09.0M | 1 | 134.99 | 134.99 | 9.45 | 144.44 | 0.00 | 144.44 | 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: wmorrisson@safgard.com

| | |
|------------------------------|---------------|
| Total Sales Before Discount | 134.99 |
| Discount Allowed | 0.00 |
| Shipping and Processing Fees | 0.00 |
| Sales Tax | 9.45 |
| Total Invoice Amount | 144.44 |
| Cash/CCD/Refund Payments | 0.00 |
| CCD Company Payments | 0.00 |
| Total Amount Due USD | 144.44 |

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