

Ship8, Inc.

Remit To:

Ship8, Inc.
45875 Northport Loop East
Fremont, CA 94538

| Date | Invoice # |
|------------|---------------|
| 10/26/2025 | HPS2025100231 |

Bill To:

Happy Socks North America
900 Third Avenue
New York, NY 10022

| Amount Due | Enclosed |
|------------|----------|
| \$652.00 | |

***** PLEASE NOTE: When making a payment

Please reference this ***Invoice number***. HPS2025100231

| Customer | Loc | Invoice Category | Invoice Item | Invoice Item Description | Total Invoice Amt. |
|----------|-----|------------------|--------------|--------------------------|--------------------|
| HPS | SD3 | REC | REC001 | Receiving charge-General | \$652.00 |