

Ship8, Inc.

Remit To:

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

Date	Invoice #
10/26/2025	PU2025100233

Bill To:

PUSEN USA Inc
11340 LAKEFIELD DR, STE 200
Johns Creek, GA 30097

Amount Due	Enclosed
\$102.00	

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

Please reference this **Invoice number**. PU2025100233

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
PU	SD3	REC	REC001	Receiving charge-General	\$102.00