

Ship8, Inc.

Remit To:

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

| Date | Invoice # |
|------------|---------------|
| 11/23/2025 | SQU2025110368 |

Bill To:

Squishable.com Inc
580 Broadway Suite 607
New York, NY 10012

| Amount Due | Enclosed |
|------------|----------|
| \$9,442.10 | |

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

Please reference this ***Invoice number***. SQU2025110368

| Customer | Loc | Invoice Category | Invoice Item | Invoice Item Description | Total Invoice Amt. |
|----------|-----|------------------|--------------|--------------------------|--------------------|
| SQU | SD3 | SHP | SHP001 | Shipping charge-General | \$9442.10 |