

Ship8, Inc.

Remit To:

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

| Date | Invoice # |
|------------|---------------|
| 03/22/2026 | SQU2026030443 |

Bill To:

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

| Amount Due | Enclosed |
|------------|----------|
| \$71.69 | |

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

Please reference this **Invoice number**. SQU2026030443

| Customer | Loc | Invoice Category | Invoice Item | Invoice Item Description | Total Invoice Amt. |
|----------|-----|------------------|--------------|--------------------------|--------------------|
| SQU | SD3 | MGT | MGTIC | 3PL Inventory Control | \$71.69 |