

# Ship8, Inc.

**Remit To:**

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

| Date       | Invoice #     |
|------------|---------------|
| 04/05/2026 | SQU2026030467 |

**Bill To:**

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

| Amount Due | Enclosed |
|------------|----------|
| \$475.12   |          |

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

Please reference this **Invoice number**. SQU2026030467

| Customer | Loc | Invoice Category | Invoice Item | Invoice Item Description | Total Invoice Amt. |
|----------|-----|------------------|--------------|--------------------------|--------------------|
| SQU      | SD3 | REC              | REC001       | Receiving charge-General | \$475.12           |