

# Ship8, Inc.

**Remit To:**

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

| Date       | Invoice #     |
|------------|---------------|
| 05/17/2026 | SQU2026050643 |

**Bill To:**

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

| Amount Due | Enclosed |
|------------|----------|
| \$3,648.57 |          |

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

Please reference this **Invoice number**. SQU2026050643

| Customer | Loc | Invoice Category | Invoice Item | Invoice Item Description | Total Invoice Amt. |
|----------|-----|------------------|--------------|--------------------------|--------------------|
| SQU      | SD3 | STO              | STOR001      | Storage -General         | \$3648.57          |