

Ship8, Inc.

Remit To:

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

| Date | Invoice # |
|------------|---------------|
| 06/28/2026 | SQU2026060102 |

Bill To:

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

| Amount Due | Enclosed |
|------------|----------|
| \$3,379.85 | |

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

Please reference this ***Invoice number.*** SQU2026060102

| Customer | Loc | Invoice Category | Invoice Item | Invoice Item Description | Total Invoice Amt. |
|----------|-----|------------------|--------------|--------------------------|--------------------|
| SQU | SD3 | STO | STOR001 | Storage -General | \$3379.85 |