

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

24030299

PO Date

03/15/2024

Page

1 OF 1

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	6219764L	SAFETY VEST SHIP8 LOGO L	20.00	Each	10.85	
2	619764M	SAFETY VEST SHIP8 LOGO M	20.00	Each	10.85	
3	619754XL1	SAFETY VEST SHIP8 LOGO 1XL	20.00	Each	10.85	
4	619764XL2	SAFETY VEST SHIP8 LOGO 2XL	20.00	Each	10.85	

Total Extended Price =



SHIP8 INC.

DATE 3/4/2024
WHS LOCATION WOD
DEPARTMENT SAFETY

SUPPLIER / VENDOR:
NAME ADDRESS CINTAS
CONTACT TEL NO.

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for safety vests and an ESTIMATED TOTAL row.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 3-15-24
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, ETA DATE, PAYMENT METHOD (OPEN ACCOUNT, COD, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD), and instructions for each method.



Packing List

PO# 24020222

NORTHEASTERN INDUSTRIAL PARK
2 VAN BUREN BLVD BLDG 4 BAY 3
GUILDERLAND CENTER NY 12085
855-284-6800 Fax 518-861-0144

ORDER DATE	ORDER NUMBER
02/23/24	S5674219.001
Shipping From:	PAGE NO.
PROTECTIVE INDUSTRIAL PRODUCTS NORTHEASTERN INDUSTRIAL PARK 2 VAN BUREN BLVD BLDG 4 BAY GUILDERLAND CENTER NY 12085	1

SOLD TO:
CINTAS FIRST AID&SAF BRANCHES
ATTN: CENTRALIZED FAS AP
8021 KNUE ROAD STE 100
INDIANAPOLIS, IN 46250

SHIP TO:
SHIP8
2222 E BEAMER ST
WOODLAND, CA 95776



CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SALESPERSON	
61501	2939839	Stephen Curl	
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
Weslyn Coleman	UPS GRND PPD	Shp 1NY	02/27/24
ORDER QTY	SHIP QTY	DESCRIPTION	EXP. SHIP DATE
		***** Shipping Instructions ***** * UPS 4E1658 *	
20ea	20ea	47209-EH/M ANSI 107 TYPE R CLASS 2 MESH VEST, << ** 20 Tagged to W0365451 ** >>	
20ea	20ea	47209-EH/L ANSI 107 TYPE R CLASS 2 MESH VEST, << ** 20 Tagged to W0365451 ** >>	
20ea	20ea	47209-EH/XL ANSI 107 TYPE R CLASS 2 MESH VEST, << ** 20 Tagged to W0365451 ** >>	
80ea 1ea	60ea 1ea	VEST IMPRINT FEE 3-COLOR Please refer to logo file number: PROOF 31674	
Tote: TOTE-586196		Picker:	Loc: 1
Packages:	Wt:	Plt:	bx:
		NMFC Freight Class: 85 NMFC Commodity Desc: BLANK NMFC Number: BLANK Total Weight LBS/Items Shipping: 0/0ea	
		NMFC Freight Class: BLANK NMFC Commodity Desc: BLANK	

*Sub
60 TOTAL*

*** Continued on Next Page ***

*Rec'd
By: MARTIN D
3/6/24*



Packing List

NORTHEASTERN INDUSTRIAL PARK
2 VAN BUREN BLVD BLDG 4 BAY 3
GUILDERLAND CENTER NY 12085
855-284-6800 Fax 518-861-0144

ORDER DATE	ORDER NUMBER
02/23/24	S5674219.001
Shipping From:	PAGE NO.
PROTECTIVE INDUSTRIAL PRODUCTS NORTHEASTERN INDUSTRIAL PARK 2 VAN BUREN BLVD BLDG 4 BAY GUILDERLAND CENTER NY 12085	2

SOLD TO:
CINTAS FIRST AID&SAF BRANCHES
ATTN: CENTRALIZED FAS AP
8021 KNUE ROAD STE 100
INDIANAPOLIS, IN 46250

SHIP TO:
SHIP8
2222 E BEAMER ST
WOODLAND, CA 95776



CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SALESPERSON	
61501	2939839	Stephen Curl	
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
Weslyn Coleman	UPS GRND PPD	Shp 1NY	02/27/24
ORDER QTY	SHIP QTY	DESCRIPTION	EXP. SHIP DATE
		NMFC Number:BLANK Total Weight LBS/Items Shipping: 0/61ea	
** The balance of 20ea	B/O	this po is scheduled for future shipment: 47209-EH/2XL	03/29/24
20ea	B/O	ANSI 107 TYPE R CLASS 2 MESH VEST, MIC TABS, 3 POCKETS, ZIPPER CLOSURE, LY VEST IMPRINT FEE 3-COLOR	03/29/24
<i>SV6</i> <u>20 TOTAL</u>			
<i>GRAND TOTAL</i> <i>80</i>			

Delivery shortages must be noted on all paperwork at time of delivery to ensure proper credit

WARNING: This shipment left our dock in perfect condition.

UPON ARRIVAL, PLEASE INSPECT FOR DAMAGE AND INCORRECT QUANTITY BEFORE SIGNING FREIGHT RECEIPT.

YOU MUST RECORD IMMEDIATELY ON DRIVER'S DELIVERY RECEIPT:

* Any Damage To Contents

* If Shrink Wrap Was Broken

*Rec'd
By: Martin D
3/6/24*



CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Service / Billing # (843)804-4180
 Fax # (843)647-7160
 Payment Inquiry # (877)275-4933

Invoice

Ship To SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Invoice # 9263571777
Invoice Date 03/14/2024
Credit Terms NET 30 DAYS
Customer # 22926763
Cintas Route LOC #081H ROUTE 0006
Order # 7046562076
Payer # 22915573

Bill To SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
619764L	VEST-R2 LM MSH,ZIP,1C LO/L	20 EA	\$10.85	\$217.00	Y
619764M	VEST-R2 LM MSH,ZIP,1C LO/M	20 EA	\$10.85	\$217.00	Y
619764XL1	VEST-R2 LM MSH,ZIP,1C LO/XL	20 EA	\$10.85	\$217.00	Y
619764XL2	VEST-R2 LM MSH,ZIP,1C LO/2X	20 EA	\$10.85	\$217.00	Y
				Invoice Sub-total	\$868.00
				Tax	\$60.76
				Invoice Total	\$928.76

Remit To CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Note UPS Tracking

1Z8294960304422757