

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

101221

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

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 24080901 PO Date 08/09/2024 Page 1 OF 2

Buyer _____ Terms Net 30 Days _____ FOB _____ Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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1	43059	FINGERTIP BANDAGE MED	4.00	Each	18.93	18.93
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2	43259	KNUCKLE BANDAGE MED	8.00	Each	18.93	18.93
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3	44269	ELASTIC STRIP MED	10.00	Each	18.93	18.93
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4	50009	ANTISEPTIC WIPES MED	4.00	Each	12.96	12.96
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5	619616	4OZ EYEWASH	20.00	Each	26.05	26.05
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6	70619	GAUZE PADS 3X3	5.00	Each	12.73	12.73
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Terms

Net 30 Days

Ship Via

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FOB

FOB Origin

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

GAUZE PADS 4X4

71019

7

1.00

Each

12.50

TRIPLE ANTIBIOTIC MED

100019

8

20.00

Each

22.03

FIRST AID CREAM SMALL

101239

9

5.00

Each

11.84

STING RELIEF WIPES 10/JUNIT

182019

10

17.00

Each

13.24

Service Charge

400

11

1.00

Each

21.95

Total Extended Price = .

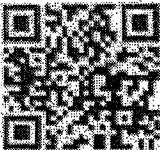


SVC BILLING QUESTIONS : (643) 604-4190
 FAX : (643) 647-7190
 PAYMENT INQUIRY : (877) 276-4333
 ROUTE # : LOC #08111 ROUTE 0006 1006
VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COM/MYACCOUNT

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

INVOICE
PLEASE PAY DIRECTLY FROM THIS INVOICE

View our catalog:



SHIP TO:
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265
 803-360-4758

INVOICE # : 5224232153
 DATE : 2024-06-08
 PO # : N/A
 STORE # :
 CUSTOMER # : 22915573
 PAYER # : 22915573
 SVC ORDER # : 8035039579
 CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
21313936	by security desk 2335C01266				
43059	FINGERTIP BANDAGE MED	4	\$18.93	\$75.72	Y
43259	KNUCKLE BANDAGE MEDIUM	8	\$18.93	\$151.44	Y
44269	ELASTIC STRIP MEDIUM	10	\$18.93	\$189.30	Y
50009	ANTISEPTIC WIPES MEDIUM	4	\$12.96	\$51.84	Y
70819	GAUZE PADS 3X3	5	\$12.73	\$63.65	Y
71019	GAUZE PADS 4X4	1	\$12.50	\$12.50	Y
100019	TRIPLE ANTIBIOTIC MED	20	\$22.03	\$440.60	Y
101259	FIRST AID CREAM SMALL	5	\$11.84	\$59.20	Y
182019	STINGRELIEF WIPES 16 UNIT	17	\$13.24	\$225.08	Y
618846	4 OZ EYEWASH	20	\$26.05	\$521.00	Y

COMPONENT SUBTOTAL : \$1790.33

999900599 Other

400	SERVICE CHARGE	1	\$21.95	\$21.95	Y
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REMIT TO: CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

SUB-TOTAL : \$1812.28
 TAX : \$126.88
 TOTAL : \$1939.14

SIGNATURE : _____ DATE : _____

NAME:
 (Please print clearly) : _____

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.



SVC/BILLING QUESTIONS : (843)804-4180
 FAX : (843)647-7160
 PAYMENT INQUIRY : (877)275-4933
 ROUTE # : LOC #081H ROUTE 0006 T006
 VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COM/MYACCOUNT

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

INVOICE
PLEASE PAY DIRECTLY FROM THIS INVOICE

View our catalog:



SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265
 803-380-4758

INVOICE # : 5224232152
 DATE : 2024-08-08
 PO # : N/A
 STORE # :
 CUSTOMER # : 22915913
 PAYER # : 22915573
 SVC ORDER # : 8039039876
 CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
21313936	by security desk 2335C01266				
43059	FINGERTIP BANDAGE MED	4 ✓	\$18.93	\$75.72	Y1
43269	KNUCKLE BANDAGE MEDIUM	8 ✓	\$18.93	\$151.44	Y
44269	ELASTIC STRIP MEDIUM	10 ✓	\$18.93	\$189.30	Y
50009	ANTISEPTIC WIPES MEDIUM	4 ✓	\$12.96	\$51.84	Y
70819	GAUZE PADS 3X3	5 ✓	\$12.73	\$63.65	Y
71019	GAUZE PADS 4X4	1 ✓	\$12.50	\$12.50	Y
100019	TRIPLE ANTIBIOTIC MED	20 ✓	\$22.03	\$440.60	Y
101239	FIRST AID CREAM SMALL	5 ✓	\$11.84	\$59.20	Y
182019	STINGRELIEF WIPES 10/UNIT	17 ✓	\$13.24	\$225.08	Y to record
619846	4 OZ EYEWASH	20 ✓	\$26.05	\$521.00	Y
COMPONENT SUBTOTAL :				\$1790.33	

99990999	Other				
400	SERVICE CHARGE	1	\$21.95	\$21.95	Y

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

SUB-TOTAL : \$1812.28
 TAX : \$126.86
 TOTAL : \$1939.14

SIGNATURE : _____ DATE : _____

NAME
 (please print clearly) : _____

Thank you for your business. It's been our pleasure to serve you and get you **Ready for the Workday®**.

REC-8-8-24
 CA.



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
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Invoice # 5224435236
 Invoice Date 08/09/2024
 PO # 24080901
 Credit Terms NET 30 DAYS
 Customer # 22915913
 Cintas Route LOC #081H ROUTE 0006
 Order # 7049639346
 Payer # 22915573

Bill To SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Unit 00000000021313936	Unit Description:	by security desk			
43059	FINGERTIP BANDAGE MED	4 BOX	\$18.93	\$75.72	Y
43259	KNUCKLE BANDAGE MEDIUM	8 BOX	\$18.93	\$151.44	Y
44269	ELASTIC STRIP MEDIUM	10 BOX	\$18.93	\$189.30	Y
50009	ANTISEPTIC WIPES MEDIUM	4 BOX	\$12.96	\$51.84	Y
70819	GAUZE PADS 3X3	5 BOX	\$12.73	\$63.65	Y
71019	GAUZE PADS 4X4	1 BOX	\$12.50	\$12.50	Y
100019	TRIPLE ANTIBIOTIC MED	20 BOX	\$22.03	\$440.60	Y
101239	FIRST AID CREAM SMALL	5 BAG	\$11.84	\$59.20	Y
182019	STINGRELIEF WIPES 10/UNIT	17 BOX	\$13.24	\$225.08	Y
619846	4 OZ EYEWASH	20 EA	\$26.05	\$521.00	Y
			Unit Subtotal:	\$1790.33	
Unit 000000000999900999	Unit Description:	Other			
400	SERVICE CHARGE	1 EA	\$21.95	\$21.95	Y
			Unit Subtotal:	\$21.95	
			Invoice Sub-total	\$1812.28	
			Tax	\$126.86	
			Invoice Total	\$1939.14	

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

Note

