

**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

**Buyer**  
 Purchasing Dept

**Terms**  
 Net 30 Days

**FOB**  
 FOB Origin

**Ship Via**  
 Best possible

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	43059	FINGERTIP BANDAGE MED	4.00	Each	18.93	18.93
2	43259	KNUCKLE BANDAGE MED	8.00	Each	18.93	18.93
3	44269	ELASTIC STRIP MED	10.00	Each	18.93	18.93
4	50009	ANTISEPTIC WIPES MED	4.00	Each	12.96	12.96
5	70619	GAUZE PADS 2X2	5.00	Each	8.24	8.24
6	70619	GAUZE PADS 3X3	5.00	Each	12.73	12.73

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 PORT WENTWORTH, GA 31407  
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	71019	GAUZE PADS 4X4	1.00	Each	12.50	
8	100019	TRIPLE ANTIBIOTIC MED	20.00	Each	22.03	
9	101239	FIRST AID CREAM SMALL	5.00	Each	11.84	
10	130429	EYE BUFFERED SOL 4OZ	5.00	Each	26.05	
11	182019	STING RELIEF WIPES 10/UNIT	20.00	Each	13.24	
12	619646	4OZ EYEWASH	15.00	Each	26.05	

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550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Page 3 OF 3

PO No. 24080900  
PO Date 08/09/2024

**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
13	400	SERVICE CHARGE	1.00	Each		21.95

**Total Extended Price =**



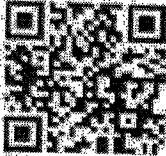


SVC/BILLING QUESTIONS : (843)804-4100  
 FAX : (843)647-7100  
 PAYMENT INQUIRY : (877)276-4333  
 ROUTE # : LDC #08TH ROUTE 0008 F001  
 VIEW & PAY YOUR BILLS ONLINE [WWW.CINTAS.COM/MYACCOUNT](http://WWW.CINTAS.COM/MYACCOUNT)

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

**INVOICE**  
**PLEASE PAY DIRECTLY FROM THIS INVOICE**

View our catalog:



SHIP TO:  
 550 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407  
 510-510-5252

INVOICE # : 5224232170  
 DATE : 2024-09-08  
 PO # : N/A  
 STORE # :  
 CUSTOMER # : 22015573  
 PAYER # : 8039023900  
 SVC ORDER # :  
 CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
21314040	by security 2335C01118				
43099	FINGERTIP BANDAGE MED	4	\$18.00	\$75.72	Y
43289	KNUCKLE BANDAGE MEDIUM	8	\$18.00	\$151.44	Y
44269	ELASTIC STRIP MEDIUM	10	\$18.00	\$189.30	Y
50009	ANTISEPTIC WIRES MEDIUM	4	\$12.66	\$51.84	Y
70619	GAUZE PAD 2X2	5	\$8.24	\$41.20	Y
70619	GAUZE PADS 3X3	5	\$12.73	\$63.65	Y
71019	GAUZE PADS 4X4	1	\$12.50	\$12.50	Y
100019	TRIPLE ANTIBIOTIC MED	20	\$22.00	\$440.00	Y
103239	FIRST AID CREAM SMALL	5	\$11.84	\$59.20	Y
130429	EYE BUFFERED SOL 4OZ	5	\$26.05	\$130.25	Y
182019	STING RELIEF WIPES 10/UNIT	20	\$13.24	\$264.80	Y
810846	4 OZ EYEWASH	15	\$26.05	\$390.75	Y
COMPONENT SUBTOTAL				\$1871.25	
999900999	Other				
400	SERVICE CHARGE	1	\$21.95	\$21.95	Y

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

SUB-TOTAL : \$1893.20  
 TAX : \$132.52  
 TOTAL : \$2025.72

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.  
 550 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407  
 510-516-5252

INVOICE # : 5224232170  
 DATE : 2024-08-08  
 PO # : N/A  
 STORE # :  
 CUSTOMER # : 22926763  
 PAYER # : 22915573  
 SVC ORDER # : 8039023960  
 CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
<b>21314040</b>	<i>by security</i> <b>2335C01118</b>				
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
70619	GAUZE PAD 2X2	5 ✓	\$8.24	\$41.20	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
130429	EYE BUFFERED SOL 4OZ	5 ✓	\$26.05	\$130.25	Y
182019	STINGRELIEF WIPES 10/UNIT	20 ✓	\$13.24	\$264.80	Y
619846	4 OZ EYEWASH	15 ✓	\$26.05	\$390.75	Y
<b>COMPONENT SUBTOTAL :</b>				<b>\$1871.25</b>	
<b>999900999</b>	<i>Other</i>				
400	SERVICE CHARGE	1	\$21.95	\$21.95	Y

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

SUB-TOTAL : \$1893.20  
 TAX : \$132.52  
 TOTAL : \$2025.72

SIGNATURE : *CWR*

DATE : \_\_\_\_\_

NAME (please print clearly) : \_\_\_\_\_

8-8-24  
*[Signature]*

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



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 # 5224435256  
 Invoice Date 08/09/2024  
 PO # 24080900  
 Credit Terms NET 30 DAYS  
 Customer # 22926763  
 Cintas Route LOC #081H ROUTE 0006  
 Order # 7049645983  
 Payer # 22915573

**Bill To** SHIP8  
 550 INTERNATIONAL PARKWAY  
 PORT WENTWORTH, GA 31407

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 00000000021314040	<b>Unit Description:</b>				
		by security			
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
70619	GAUZE PAD 2X2	5 BOX	\$8.24	\$41.20	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	20 BOX	\$13.24	\$264.80	Y
619846	4 OZ EYEWASH	20 EA	\$26.05	\$521.00	Y
			<b>Unit Subtotal:</b>	<b>\$1871.25</b>	
<b>Unit</b> 000000000999900999	<b>Unit Description:</b>				
400	SERVICE CHARGE	Other			
		1 EA	\$21.95	\$21.95	Y
			<b>Unit Subtotal:</b>	<b>\$21.95</b>	
			<b>Invoice Sub-total</b>	<b>\$1893.20</b>	
			<b>Tax</b>	<b>\$132.52</b>	
			<b>Invoice Total</b>	<b>\$2025.72</b>	

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**Note**

