

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 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	619764	VEST 47209/S	5.00	Each	10.85	10.85
2	619764	VEST 47209/M	10.00	Each	10.85	10.85
3	619764	VEST 47209/L	5.00	Each	10.85	10.85
4	619764	VEST 47209/XL	5.00	Each	10.85	10.85

Cancelled - on 8-0 - email attached.
Inv. 8-26
Inv. 8-26
Inv. 8-26

ETA 8-26

Total Extended Price =

Larry Show

To: Christine Jenkins

Approved. I am not able to do a physical signature right now.

Thank you,
LJ Show

Sent from my iPhone

On Aug 2, 2024, at 8:03 AM, Christine Jenkins <christine.jenkins@ship8.com> wrote:

Date: 8-1-24



New logo <input type="checkbox"/>	Reorder <input checked="" type="checkbox"/>
For new logos, please email image to Warehouse Partner	

SSR Name: <u>MICHELLE SHIPES</u>	Truck #: <u>T006</u>
Customer Name: <u>SHIPES</u>	Customer number: <u>22926763</u>
Customer Contact Name: <u>JASON WALSTON</u>	
Drop ship address	
Address: <u>550 NORTHPORT PKWY</u>	City: <u>PORT WASHINGTON</u>
Suite Number: _____	State: <u>GA</u> Zip Code: <u>31407</u>

*Cintas Item #: <u>619764</u> <u>47209/S</u>	*Cintas Item #: <u>619764</u> <u>47209/M</u>	*Cintas Item #: 619764 <u>619764</u> <u>47209/L</u>	*Cintas Item #: <u>619764</u> <u>47209/XL</u>
Customer Unit Price: \$ <u>10.85</u>	Customer Unit Price: \$ <u>10.85</u>	Customer Unit Price: \$ <u>10.85</u>	Customer Unit Price: \$ <u>10.85</u>
*Order Quantity: <u>5</u>	*Order Quantity: <u>10</u>	*Order Quantity: <u>5</u>	*Order Quantity: <u>5</u>
Location of Logo: <u>CENTER</u>	Location of Logo: <u>CENTER</u>	Location of Logo: <u>CENTER</u>	Location of Logo: <u>CENTER</u>
<u>BACK OF VEST</u>	<u>BACK OF VEST</u>	<u>BACK OF VEST</u>	<u>BACK OF VEST</u>
Logo Color(s): <u>BLUE</u>	Logo Color(s): <u>BLUE</u>	Logo Color(s): <u>BLUE</u>	Logo Color(s): <u>BLUE</u>
<u>ORANGE WHITE</u>	<u>ORANGE WHITE</u>	<u>ORANGE WHITE</u>	<u>ORANGE WHITE</u>
Logo ID: <u>31674</u>	Logo ID: <u>31674</u>	Logo ID: <u>31674</u>	Logo ID: <u>31674</u>
Office Use Only	Shipping/ Handling: 010755 <u>610757</u>		
Requisition # _____	Tracking # _____		

Not an Invoice. Quote Valid for 30 days. Customer Signature _____

Customer hereby agrees to purchase all of the items listed above in the noted quantities and at the listed prices. Customer will not be invoiced until the items are delivered and will be subject to the usual payment terms. Provided quantities do not exceed those agreed upon, if any products are held in Cintas inventory longer than 90 days, customer agrees to immediately accept and pay for those goods.



Packing List

24080877

ORDER DATE	ORDER NUMBER
08/02/24	S5900342.001
Shipping From:	PAGE NO
PROTECTIVE INDUSTRIAL PRODUCTS NORTHEASTERN INDUSTRIAL PARK 2 VAN BUREN BLVD BLDG 4 BAY GUILDERLAND CENTER NY 12085	1

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

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

SHIP TO:
 SHIP8
 550 INTERNATIONAL PARKWAY
 PORT WENTWORTH, GA 31407



CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		SALESPERSON	
61501		5219961		Stephen Curl	
WRITER		SHIP VIA		WAREHOUSE	
Victor Arocho		FED EX COL		Shp 1NY	
				SHIP DATE	
				08/20/24	
ORDER QTY	SHIP QTY	DESCRIPTION			EXP SHIP DATE
		***** Shipping Instructions *****			
		* FedEx 292650194 *			

10ea	✓ 10ea	47209-EH/M			
		ANSI 107 TYPE R CLASS 2 MESH VEST,			
		<< ** 10 Tagged to W0388250 ** >>			
5ea	✓ 5ea	47209-EH/L			
		ANSI 107 TYPE R CLASS 2 MESH VEST,			
		<< ** 5 Tagged to W0388250 ** >>			
5ea	✓ 5ea	47209-EH/XL			
		ANSI 107 TYPE R CLASS 2 MESH VEST,			
		<< ** 5 Tagged to W0388250 ** >>			
20ea	✓ 20ea	VEST IMPRINT FEE 3-COLOR			
1ea	✓ 1ea	Please refer to logo file number:			
		LOGO ID: 31674 - SHIP8			
Tote: TOTE-586262		Picker:		Loc: 1	
Packages: Wt:		Plt: bx:		Total Cartons: 3	
		NMFC Freight Class: 85			
		NMFC Commodity Desc: BLANK			
		NMFC Number: BLANK			
		Total Weight LBS/Items Shipping: 0/0ea			
		NMFC Freight Class: BLANK			
*** Continued on Next Page ***					

*8-26-24
 KEC
 Q*



Packing List

240 80877

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	PAGE NO.
08/02/24	S5900342.001	2
Shipping From:		
PROTECTIVE INDUSTRIAL PRODUCTS NORTHEASTERN INDUSTRIAL PARK 2 VAN BUREN BLVD BLDG 4 BAY GUILDERLAND CENTER NY 12085		

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

SHIP TO:
SHIP8
550 INTERNATIONAL PARKWAY
PORT WENTWORTH, GA 31407



CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	SALESPERSON	
61501	5219961	Stephen Curl	
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
Victor Arocho	FED EX COL	Shp 1NY	08/20/24
ORDER QTY	SHIP QTY	DESCRIPTION	EXP. SHIP DATE
		NMFC Commodity Desc: BLANK NMFC Number:BLANK Total Weight LBS/Items Shipping: 0/21ea	

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

** Reprint ** Reprint ** Reprint **

Jason Walston

To: Christine Jenkins; James Burford

Only sizes we got from cintas was Large Medium and XL yellow vest. We did not receive smalls those and the orange vest was on back order and we canceled all orders due to could not get to us in the proper time frame.



SHIP8INC.

Jason Walston
SR. Safety Manager
550 Northport Pkwy
Port Wentworth, GA 31407
O: 912-373-7778 x.3705 C: 812-614-7431

** Size small was cancelled*

9-19-24



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 # 9284846620
Invoice Date 08/21/2024
PO # 24080877
Credit Terms NET 30 DAYS
Customer # 22926763
Cintas Route LOC #081H ROUTE 0006
Order # 7049876247
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, LO/L	5 EA	\$10.85	\$54.25	Y
619764M	VEST-R2 LM MSH, ZIP, LO/M	10 EA	\$10.85	\$108.50	Y
619764XL1	VEST-R2 LM MSH, ZIP, LO/XL	5 EA	\$10.85	\$54.25	Y
Invoice Sub-total				\$217.00	
				Tax	\$15.19
Invoice Total				\$232.19	

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

Note Approved by Jason Walston

FedEx Tracking: 278528511950.