

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

PO No. 24080955 PO Date 08/26/2024 Page 1 OF 4

Terms

Net 30 Days

Buyer

Purchasing Dept

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.50	
2	MSCNOTES	GL1 GLASS CLEANER	2.00	Each	3.80	
3	MSCNOTES	RR21 DISINFECT RR CLEANER	2.00	Each	3.65	
4	MSCNOTES	DS1 NEUTRAL DISINFCT	1.00	Each	3.71	
5	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	
6	MSCNOTES	60" DUST MOP	10.00	Each	3.31	

6-25

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Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
8	MSCNOTES	TERRY TOWEL	350.00	Each	0.14	
9	MSCNOTES	TERRY TOWELS	35.00	Each	0.90	
10	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
11	MSCNOTES	SIG AIR RFL CLEAN	10.00	Each	0.00	
12	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	

SHIP8, INC.

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

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ORDER FROM [REDACTED]

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 [REDACTED] Terms Net 30 Days Ship Via Best possible
 Purchasing Dept FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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13	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
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14	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
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15	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
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16	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
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17	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
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18	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
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 550 NORTHPORT PARKWAY
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 US

PO No. 24080955
 PG Date 08/26/2024
 Page 4 OF 4

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	URINAL SCREEN RFL CLEAN BREEZE	7.00	Each	0.00	

20	MSCNOTES	HRDWND WHT PAPER LRG	28.00	Each	8.00	
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21	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
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22	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
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23	MSCNOTES	DUYAL CHAMBER MOP BUCKET	3.00	Each	2.40	
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24	MSCNOTES	JRT RECYCLD 1000 RFL	180.00	Each	5.00	
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Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SERVICE
 CINTAS FAX #
 PAYMENT INQUIRY

912-748-1510
 912-748-7172

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

24080955

INVOICE #
 INVOICE DATE
 SERVICE TICKET #

4196776931
 06/25/2024
 4196776931

SOLD TO #
 PAYER #
 PAYMENT TERMS
 SORT #
 CINTAS ROUTE

23516429
 23516429
 NET 10 EOM
 02370002911
 75 / DAY 2 / STOP 001

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
			01	F	32 ✓	1.500	48.00	Y
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	2 ✓	3.800	7.60	Y
	X2275	GL1 GLASS&SURF CLNR-	01	F	2 ✓	3.650	7.30	Y
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	1 ✓	3.710	3.71	Y
	X2506	DS1 NEUTRAL DISINFCT-	01	F	3 ✓	2.000	6.00	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	10 ✓	3.306	33.06	Y
	X2610	60" DUST MOP-	01	F	5 ✓	1.890	9.45	Y
	X2650	WET MOP LARGE-	01	F	350 ✓	0.135	47.25	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	35 ✓	0.900	31.50	Y
	X2700	TERRY TOWEL - WHITE-	01	F	10 ✓	4.000	40.00	Y
	X27026	SIG AIR SVC	04	F	10 ✓	0.000	0.00	N
	X27027	SIG AIR RFL CLEAN-	04	F	2 ✓	7.200	14.40	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	01	F	10 ✓	11.000	110.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	04	F	3 ✓	35.000	105.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	01	F	7 ✓	1.500	10.50	Y
	X6680	DISP URINAL MAT SVC	01	F	3 ✓	2.000	6.00	Y
	X7500	CLEANING CHEM DISP-	01	F	10 ✓	2.500	25.00	Y
	X8072	SIG SANT SVC	01	F	7 ✓	1.250	8.75	Y
	X9210	URINAL SCREEN SVC	04	F	7 ✓	0.000	0.00	N
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	01	F	28 ✓	8.000	224.00	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	10 ✓	3.719	37.19	Y
	X9326	800 ABFOAM SOAP SVC	01	F	1 ✓	9.000	9.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	3 ✓	2.402	7.21	Y
	X9581	DUALCHAMBERMOPBUCKET-	01	F	180 ✓	5.000	900.00	Y
	X9681	JRT RECYCLD 1000 RFL-						
		SUBTOTAL					1690.92	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					1697.87	
		SALES TAX					118.85	
		TOTAL USD					1816.72	

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE #
INVOICE DATE
SERVICE TICKET #

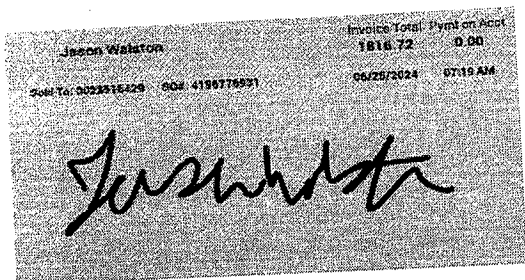
06/25/2024
4196776931

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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You will notice the annual price adjustment on your invoice beginning on 6/1/24. Rental rates are being adjusted to account for market conditions. Rates will remain consistent for the year 6/1/24 - 5/31/25.
Thank you for your trust in Cintas. We remain committed to providing you with highest quality service in the industry.

Signature :



*Rec. in full
6-25-24
CA.*



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 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:
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CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510
 PAYMENT INQUIRY 912-748-7172

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4196776931
 INVOICE DATE 06/25/2024
 SERVICE TICKET # 4196776931

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 001

24080155

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	32	1.500	48.00	Y
	X2275	GL1 GLASS&SURF CLNR-	01	F	2	3.800	7.60	Y
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISINFCT-	01	F	1	3.710	3.71	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	60" DUST MOP-	01	F	10	3.306	33.06	Y
	X2650	WET MOP LARGE-	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	350	0.135	47.25	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	35	0.900	31.50	Y
	X27026	SIG AIR SVC	01	F	10	4.000	40.00	Y
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	01	F	7	1.500	10.50	Y
	X7500	CLEANING CHEM DISP-	01	F	3	2.000	6.00	Y
	X8072	SIG SANT SVC	01	F	10	2.500	25.00	Y
	X9210	URINAL SCREEN SVC	01	F	7	1.250	8.75	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	28	8.000	224.00	Y
	X9326	800 ABFOAM SOAP SVC	01	F	10	3.719	37.19	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	9.00	Y
	X9581	DUALCHAMBERMOPBUCKET-	01	F	3	2.402	7.21	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	180	5.000	900.00	Y
		SUBTOTAL					1690.92	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					1697.87	
		SALES TAX					118.85	
		TOTAL USD					1816.72	



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EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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