

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	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.50	
2	MSCNOTES	GL1 GLASS CLEANER	2.00	Each	3.80	
3	MSCNOTES	RR1 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	

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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 TOWELS	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	BRUTE/55GAL	10.00	Each	11.00	
12	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	

14	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
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15	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
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16	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
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17	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
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18	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
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Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

19

MSCNOTES

DUAL CHAMBER MOP BUCKET

3.00

Each

2.40

20

MSCNOTES

JRT RECYCLD 1000 RFL

6.00

Each

5.00

Total Extended Price =

INVOICE

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

INVOICE # 4197541439
 INVOICE DATE 07/02/2024
 SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EDM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 009

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	321 ✓	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	BUSTROP/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	95 ✓	0.900	85.50	Y
	X27026	SIG AIR SVC	01	F	10 ✓	4.000	40.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10 ✓	11.000	110.00	Y
	X6680	DISP URINAL MAT SVC	01	F	7 ✓	1.500	10.50	Y
	X7500	CLEANING CHEN 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
	X9281	BRDWD MHT PAPER LRG-	01	F	12 ✓	8.000	96.00	Y
	X9326	800 ADFDAN SHAF SVC	01	F	10 ✓	3.719	37.19	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1 ✓	9.000	9.00	Y
	X9581	DUALCHANDERNRBUCKET-	01	F	3 ✓	2.402	7.21	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	6 ✓	5.000	30.00	Y
		SUBTOTAL					573.52	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					580.47	
		SALES TAX					40.63	
		TOTAL USD					621.10	

TOTAL ADJUST.

TAX ADJUST.



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

INVOICE # 4197541439
 INVOICE DATE 07/02/2024

READY FOR THE WORKDAY

INVOICE

#/LOCKS#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
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NET TOTAL _____

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.

*Rec in full
 7-2-24
 CA*



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

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

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 # 4197541439
INVOICE DATE 07/02/2024
SERVICE TICKET # 4197541439

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 008

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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10 ✓	11.000	110.00	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
	X9281	HRDWND WHT PAPER LRG-	01	F	12 ✓	8.000	96.00	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	6	5.000	30.00	Y
		SUBTOTAL					573.52	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					580.47	
		SALES TAX					40.63	
		TOTAL USD					621.10	

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INVOICE # 4197541439
INVOICE DATE 07/02/2024
SERVICE TICKET # 4197541439

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

