

**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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PO No. 24080957  
 PO Date 08/26/2024  
 Page 2 OF 4

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
7	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	

8	MSCNOTES	TERRY TOWELS	350.00	Each	0.14	
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9	MSCNOTES	TERRY TOWELS	35.00	Each	0.90	
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10	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
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11	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
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12	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
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Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

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	
15	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
16	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
17	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
18	MSCNOTES	BOX ALL PURPSE 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 =**



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 # 4198205644  
 INVOICE DATE 07/09/2024  
 SERVICE TICKET # 4198205644

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 015

24080957

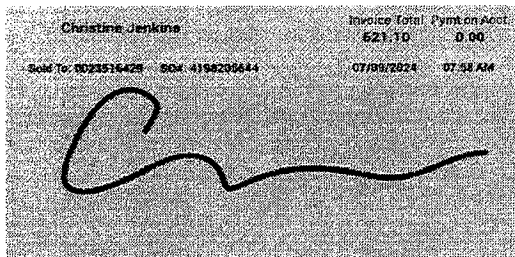
EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	01	F	32✓	1.500	48.00	Y
	X2275	GL1 GLASS&SURF CLNR-	01	F	2✓	3.800	7.60	Y
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2✓	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISINFCT-	01	F	1✓	3.710	3.71	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	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	

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.

# INVOICE

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



Rec 7-09-24  
CA



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	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
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