

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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
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. 24080962 PO Date 08/26/2024 Page 2 OF 3

Buyer Purchasing Dept Terms Net 30 Days FOB 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	SIG AIR SVC	7.00	Each	4.00	
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10	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
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11	MSCNOTES	DISP URINAL MAT	6.00	Each	1.50	
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12	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
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Page 3 OF 3

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
13	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
14	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
15	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	
16	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
17	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
18	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/NYACCOUNT

CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY

INVOICE

TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4198205617
 INVOICE DATE 07/09/2024

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 014

TO: SHIP#
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

#/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	NET MOP LARGE-	01	F	5 ✓	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	350 ✓	0.135	47.25	Y
	X27026	SIG AIR SVC	01	F	7 ✓	4.000	28.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10 ✓	11.000	110.00	Y
	X6680	DISP URINAL MAT SVC	01	F	6 ✓	1.500	9.00	Y
	X7500	CLEANING CHEM DISP-	01	F	3 ✓	2.000	6.00	Y
	X8072	SIG SANTY SVC	01	F	6 ✓	2.500	15.00	Y
	X9210	URINAL SCREEN SVC	01	F	9 ✓	1.250	11.25	Y
	X9326	800 ADFHAN 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					425.02	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					431.97	
		SALES TAX					30.24	
		TOTAL USD					462.21	

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____



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

INVOICE #
 INVOICE DATE

4198205617
 07/09/2024

READY FOR THE WORKDAY

INVOICE

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
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will notice the annual price adjustment on your invoice beginning on 6/1/24. Rental rates are being adjusted to
 amount 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.

4 Boxes Paper towels
 2 rolls of gym wipes

(requested 2 cases)

Rec in full
 7-9-24
 CA.



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 CINCINNATI, OH 45263-0910

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 CINTAS FAX # 912-748-1510

INVOICE

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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4198205617
 INVOICE DATE 07/09/2024
 SERVICE TICKET # 4198205617

BILL TO: SHIP8
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 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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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
	X27026	SIG AIR SVC	01	F	7	4.000	28.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X6680	DISP URINAL MAT SVC	01	F	6	1.500	9.00	Y
	X7500	CLEANING CHEM DISP-	01	F	3	2.000	6.00	Y
	X8072	SIG SANT SVC	01	F	6	2.500	15.00	Y
	X9210	URINAL SCREEN SVC	01	F	9	1.250	11.25	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					425.02	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					431.97	
		SALES TAX					30.24	
		TOTAL USD					462.21	

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.

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 CINCINNATI, OH 45263-0910

INVOICE # 4198205617
 INVOICE DATE 07/09/2024
 SERVICE TICKET # 4198205617

INVOICE

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

Dennis Martinez
 Invoice Total Pymt on Acct
 462.21 0.00
 Sold To: 6022910918 904 4198205617 07/09/2024 07:37 AM