

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

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	

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

PO No.

24080964

PO Date

08/26/2024

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	100.00	Each	0.14	
9	MSCNOTES	SIG AIR SVC	7.00	Each	4.00	
10	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	
11	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
12	MSCNOTES	DISP URINAL MAT	6.00	Each	1.50	

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

FOB Origin

Ship Via

Best possible

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	6.00	Each	2.50	
15	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
16	MSCNOTES	BOX ALL PURPSE 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	

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

PO No. 24080964
PO Date 08/26/2024
Page 4 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
19	MSCNOTES	800 ABFOAM SOAP SVC	10.00	Each	3.72	

20	MSCNOTES	SERVICE CHARGE	1.00	Each	6.95	
----	----------	----------------	------	------	------	--

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630710
 CINCINNATI, OH 45263-0710

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

CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

TO: SHIPS
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

INVOICE # 4199635970
 INVOICE DATE 07/23/2024

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

TO: SHIPS
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR-✓	01	F	32✓	1.500	48.00	Y
	X2275	GL1 GLASS&SURF CLR-✓	01	F	2✓	3.800	7.60	Y
	X2276	RR1 DISINFCT/ RR CLR-✓	01	F	2✓	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISINFCT-✓	01	F	1✓	3.710	3.71	Y
	X2590	DUSTNIP/3&IN/QUIK CHNGE/GREEN-✓	01	F	3✓	2.000	6.00	Y
	X2610	60" DUST NIP-✓	01	F	10✓	3.306	33.06	Y
	X2650	NET NIP LARGE-✓	01	F	5✓	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-✓	01	F	100✓	0.135	13.50	Y
	X27026	SIG AIR SVC ✓	01	F	7✓	4.000	28.00	Y
	X45693	D&V HAND SOAP BOTTLE FN RFL-✓	02	F	2✓	7.200	14.40	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 ADFORN SOAP SVC ✓	01	F	10✓	3.719	37.19	Y
	X9440	ROX ALL PURPOSE WIPER-✓	01	F	1✓	9.000	9.00	Y
	X9581	DUALCHANDERNIPBUCKET ✓	01	F	3✓	2.402	7.21	Y
	X9681	JRY RECYCLD 1000 RFL-✓	01	F	6✓	5.000	30.00	Y
		SUBTOTAL					495.67	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					412.62	
		SALES TAX					28.88	
		TOTAL USD					441.50	

Rec 7/23/24
 FQA

TOTAL ADJUST. _____

TAX ADJUST. _____



READY FOR THE WORKDAY

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 438910
CINCINNATI, OH 45263-0910

INVOICE #
INVOICE DATE

4199635870
07/23/2024

INVOICE

PLANT	MATERIAL	DESCRIPTION	FROM	EACH	QTY	UNIT PRICE	LINE TOTAL	TAX
-------	----------	-------------	------	------	-----	------------	------------	-----

NET TOTAL

INVOICE

SHIP TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4199635870
 INVOICE DATE 07/23/2024
 SERVICE TICKET # 4199635870

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 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
	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	100	0.135	13.50	Y
	X27026	SIG AIR SVC	01	F	7	4.000	28.00	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	2	7.200	14.40	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					405.67	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					412.62	
		SALES TAX					28.88	
		TOTAL USD					441.50	

Signature :

