

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	

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7	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
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8	MSCNOTES	TERRY TOWELS	100.00	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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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	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	12.00	Each	3.72	
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	

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PO No. 24080968
PO Date 08/27/2024
Page 4 OF 4

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Purchasing Dept

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FOB
FOB Origin

Ship Via
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =



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

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

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

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4201806681
 INVOICE DATE 08/13/2024

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

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

LINE	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272	32 ✓	1.500	48.00	Y
X2275	2 ✓	3.800	7.60	Y
X2276	2 ✓	3.650	7.30	Y
X2506	1 ✓	3.710	3.71	Y
X2590	3 ✓	2.000	6.00	Y
X2610	10 ✓	3.306	33.06	Y
X2650	5 ✓	1.890	9.45	Y
X2700	100 ✓	0.135	13.50	Y
X27026	7 ✓	4.000	28.00	Y
X5554	10 ✓	11.000	110.00	Y
X6680	6 ✓	1.500	9.00	Y
X7500	3 ✓	2.000	6.00	Y
X8072	6 ✓	2.500	15.00	Y
X9210	9 ✓	1.250	11.25	Y
X9326	12 ✓	3.719	44.63	Y
X9440	1 ✓	9.000	9.00	Y
X9581	3 ✓	2.402	7.21	Y
X9681	6 ✓	5.000	30.00	Y
SUBTOTAL			398.71	
SERVICE CHARGE			6.95	Y
SUBTOTAL			405.66	
SALES TAX			28.40	
TOTAL USD			434.06	

Rec 8-13-24
 [Signature]

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL



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 CINCINNATI, OH 45263-0910

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INVOICE

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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4201806681
 INVOICE DATE 08/13/2024
 SERVICE TICKET # 4201806681

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
	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 DISNFACT/ RR CLNR-	01	F	2	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISNFACT-	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
	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	12	3.719	44.63	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					398.71	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					405.66	
		SALES TAX					28.40	
		TOTAL USD					434.06	

Signature :

