

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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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	

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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	6.00	Each	2.50	
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15	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
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16	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
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17	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
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18	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	

20	MSCNOTES	Service Charge	1.00	Each		6.95
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Total Extended Price =



DEBIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910

READY FOR THE WORKDAY/CINCINNATI, OH 45263-0910

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

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

INVOICE

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

INVOICE # 4202492836
INVOICE DATE 09/20/2024

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

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

PL/LOC#	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	BS1 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	D&W 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 CHEN 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 GDFHAM SHAP SVC	01	F	12 ✓	3.719	44.63	Y
	X9440	KBX ALL PURPSE WIPER-	01	F	1 ✓	9.000	9.00	Y
	X9581	DUALCHANGERNUPBUCKET-	01	F	3 ✓	2.402	7.21	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	6 ✓	5.000	30.00	Y
		SERVICE CHARGE 0						
		SUBTOTAL					413.11	
		SUBTOTAL					420.06	
		SALES TAX					29.40	
		TOTAL USD					449.46	

REC- 8-20-24
CA

TOTAL ADJUST. _____
TAX ADJUST. _____



RENT PAYMENT TO:

CINTAS CORP

@ P. O. BOX 630910

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE #

4202492836

INVOICE DATE

08/20/2024

INVOICE

PL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
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NET TOTAL

ORDER TOTAL CURRENT: 889.52 PAST DUE: 2707.74 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0297 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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
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SHIP TO: SHIP8
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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4202492836
 INVOICE DATE 08/20/2024
 SERVICE TICKET # 4202492836

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	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					413.11	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					420.06	
		SALES TAX					29.40	
		TOTAL USD					449.46	

Signature :

Cust. Name: SHIP8
 Mitchell, Derek 07:36 AM 08/20/24
 Sold To# 0022915913 SO# 4202492836
 Invoice Total Payment on Account
 \$449.46 \$0.00

CNA