

**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        | DUSTMOP 36IN            | 3.00        | Each | 2.00       |                |
| 2        | MSCNOTES        | 60" DUST MOP            | 10.00       | Each | 3.31       |                |
| 3        | MSCNOTES        | WET MOP LARGE           | 5.00        | Each | 1.89       |                |
| 4        | MSCNOTES        | TERRY TOWELS            | 100.00      | Each | 0.14       |                |
| 5        | MSCNOTES        | SIG AIR SVC             | 7.00        | Each | 4.00       |                |
| 6        | MSCNOTES        | BRUTE/55GAL             | 5.00        | Each | 11.00      |                |

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| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 7        | MSCNOTES        | DISP URINAL MAT         | 6.00        | Each | 1.50       |                |
| 8        | MSCNOTES        | SIG SANT SVC            | 6.00        | Each | 2.50       |                |
| 9        | MSCNOTES        | 800 ABFOAM SOAP SVC     | 12.00       | Each | 3.72       |                |
| 10       | MSCNOTES        | BOX ALL PURPSE WIPER    | 1.00        | Each | 9.00       |                |
| 11       | MSCNOTES        | JRT RECYCLD 1000 RFL    | 6.00        | Each | 5.00       |                |

**Total Extended Price =**





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

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

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

24111314

INVOICE

SHIP TO: SHIP9  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

INVOICE #: 4210443429  
 INVOICE DATE: 11/05/2024

SHIP TO: SHIP9  
 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

| #/LOCK#        | MATERIAL | DESCRIPTION                     | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|----------------|----------|---------------------------------|------|------|-----|------------|------------|-----|
| X2272          |          | * FCA NEUTRAL FLR CLR-          | 01   | F    | 32  | 1.500      | 48.00      | Y   |
| X2276          |          | * NRI DISHFCY/ RR CLR-          | 01   | F    | 2   | 3.650      | 7.30       | Y   |
| X2590          |          | DUSTNIP/36IN/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         |          | SIS AIR SVC                     | 01   | F    | 7   | 4.000      | 28.00      | Y   |
| X5554          |          | BRUTE/55GAL/LD/BLK/ROLL- 5 1 BX | 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          |          | SIS SANY SVC                    | 01   | F    | 6   | 2.500      | 15.00      | Y   |
| X9210          |          | * URINAL SCREEN SVC             | 01   | F    | 9   | 1.250      | 11.25      | Y   |
| X9326          |          | 800 ARFOAN SOAP SVC             | 01   | F    | 12  | 3.719      | 44.63      | Y   |
| X9440          |          | DISP ALL PURPSE WIPER-          | 01   | F    | 1   | 9.000      | 9.00       | Y   |
| X9581          |          | * DUALCHAMBERNDPBUCKET-         | 01   | F    | 3   | 2.402      | 7.21       | Y   |
| X9681          |          | JRT RECYCLED 1000 NFL-          | 01   | F    | 6   | 5.000      | 30.00      | Y   |
| SUBTOTAL       |          |                                 |      |      |     |            | 387.40     |     |
| SERVICE CHARGE |          |                                 |      |      |     |            | 6.95       | Y   |
| SUBTOTAL       |          |                                 |      |      |     |            | 394.35     |     |
| SALES TAX      |          |                                 |      |      |     |            | 27.80      |     |
| TOTAL USD      |          |                                 |      |      |     |            | 421.95     |     |
| TOTAL ADJUST.  |          |                                 |      |      |     |            |            |     |
| TAX ADJUST.    |          |                                 |      |      |     |            |            |     |
| NET TOTAL      |          |                                 |      |      |     |            |            |     |

27530918 Clear Bags 1 BX  
 Disinfecting Wipes 2 BX

\$ 277.75

TONER TOTAL CURRENT: 2407.96 PAST DUE: 1532.65 30 DAYS: 649.13 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 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  
 CINTAS FAX # 912-748-1510

# INVOICE

24111 314

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

INVOICE # 4210443429  
 INVOICE DATE 11/05/2024  
 SERVICE TICKET # 4210443429

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      | 0.00       | N   |
|            | X2276    | RR1 DISNFCT/ RR CLNR-          | 01   | F    | 2   | 3.650      | 0.00       | N   |
|            | 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    | 5   | 11.000     | 55.00      | Y   |
|            | X6680    | DISP URINAL MAT SVC            | 01   | F    | 6   | 1.500      | 9.00       | Y   |
|            | X7500    | CLEANING CHEM DISP-            | 01   | F    | 3   | 2.000      | 0.00       | N   |
|            | X8072    | SIG SANT SVC                   | 01   | F    | 6   | 2.500      | 15.00      | Y   |
|            | X9210    | URINAL SCREEN SVC              | 01   | F    | 9   | 1.250      | 0.00       | N   |
|            | 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      | 0.00       | N   |
|            | X9681    | JRT RECYCLD 1000 RFL-          | 01   | F    | 6   | 5.000      | 30.00      | Y   |
|            |          | SUBTOTAL                       |      |      |     |            | 252.64     |     |
|            |          | SERVICE CHARGE                 |      |      |     |            | 6.95       | Y   |
|            |          | <b>SUBTOTAL</b>                |      |      |     |            | 259.59     |     |
|            |          | <b>SALES TAX</b>               |      |      |     |            | 18.17      |     |
|            |          | <b>TOTAL USD</b>               |      |      |     |            | 277.76     |     |

Signature :

