

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 24111330
 PO Date 11/20/2024
 Page 1 OF 2

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	4.00	Each	1.50	
2	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	
3	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
4	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
5	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
6	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	

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. 24111330
PO Date 11/20/2024
Page 2 OF 2

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	DISP URINAL MAT	6.00	Each	1.50	
8	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
9	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
10	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
11	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
12	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	

Total Extended Price =



READY FOR THE WORKDAY™

RENTAL
CINTAS
P.O. BOX 630210

INVOICE TO:
CINTAS
P.O. BOX 630210
COLUMBIANA, OH 45263-0210

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

CUSTOMER SVC/SELLING
CINTAS FAX #

678-252-1314
712-740-1510

INVOICE

IF TO: SHIPS
311 INTERNATIONAL TRN PKWY
PORT HENRY, GA 31557-9265

INVOICE # 4211923297
INVOICE DATE 11/19/2024

SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SHORT # 02370002733
CINTAS ROUTE 75 / DAY 2 / STOP 01A

LL TO: SHIPS
311 INTERNATIONAL TRN PKWY
PORT HENRY, GA 31557-9265

PA/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2270	4 NEUTRAL FLR CLMR-	04	F	4	1.500	6.00	Y
	X2274	4 DISINFCT/ BK CLMR-	04	F	2	3.650	7.30	Y
	X2590	3 STOP/36IN/BUK CHARGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	3 DUST MOP-	01	F	10	3.306	33.06	Y
	X2650	3 MOP LARGE-	01	F	5	1.890	9.45	Y
	X2780	50 [REDACTED]	01	F	100	0.135	13.50	Y
	X27826	6 AIR SVE	01	F	7	4.000	28.00	Y
	X5559	10 [REDACTED]	01	F	10	11.000	110.00	Y
	X62295	3 DISINFECTANT WIPES/BUOCT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	6 SP URINAL MAT SVE	04	F	6	1.500	9.00	Y
	X8072	6 S JANT SUC	01	F	6	2.500	15.00	Y
	X9210	[REDACTED]	01	F	7	1.250	11.25	Y
	X9215	9 WASH SCREEN RFL CLEAN BURETZ-	04	F	9	0.000	0.00	R
	X9281	[REDACTED]	04	F	12	8.000	96.00	Y
	X9326	12 DREAN SOAP SUC	01	F	12	3.719	44.63	Y
	X9440	2 1/2 KIL PURPOSE WIPER-	01	F	2	9.000	18.00	Y
	X9601	[REDACTED]	01	F	6	5.000	30.00	Y

SUBTOTAL 533.19

SERVICE CHARGE 6.95 Y

SUBTOTAL 540.14

SALES TAX 37.81

TOTAL USD 577.95

Received

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

365.09
[Signature]

CUSTOMER TOTAL CURRENT: 504.00 PAID DUE: 2407.34 30 DAYS: 1552.65 60 DAYS: 649.13 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408

24111330



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

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

INVOICE # 4211923297
INVOICE DATE 11/19/2024
SERVICE TICKET # 4211923297

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-	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	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	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	0.00	N
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.500	9.00	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
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG-	04	F	12	8.000	96.00	Y
	X9326	800 ABFOAM SOAP SVC	01	F	12	3.719	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					334.26	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					341.21	
		SALES TAX					23.88	
		TOTAL USD					365.09	

Signature :

Cust. Name: SHIP8
 Christine Jenkins 07:32 AM 11/19/24
 Sold To# 0022915913 SO# 4211923297
 Invoice Total Payment on Account
 \$365.09 \$0.00