

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, GA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101221

CINTAS FIRST AID AND SAFETY  
 P.O.BOX 631025  
 CINCINNATI, OH 45263  
 US

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT 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	1.89
8	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	0.14
9	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	0.90
10	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	4.00
11	MSCNOTES	SIG AIR RFL CLEAN	10.00	Each	0.00	0.00
12	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	7.20

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
14	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
15	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
16	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
17	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
18	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	URINAL SCREEN RFL CLEAN BREEZE	7.00	Each	0.00	
20	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
21	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
22	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
23	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
24	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	

**Total Extended Price =**



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  
 PAYMENT INQUIRY 912-748-7172

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4202492888  
 INVOICE DATE 08/20/2024

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 015

BILL TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

QTY/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	DUSTDIP/36IN/QUIK CHNGE/GREEN-	01	F	3 ✓	2.000	6.00	Y
	X2610	60" DUST NDF-	01	F	10 ✓	3.306	33.06	Y
	X2650	NET NDF LARGE-	01	F	5 ✓	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100 ✓	0.135	13.50	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10 ✓	0.900	9.00	Y
	X27026	SIG AIR SVC	01	F	10 ✓	4.000	40.00	Y
	X27027	SIG AIR RFL CLEAN-	04	F	10 ✓	0.000	0.00	N
	X45693	DAV HAND SOAP BOTTLE FN RFL-	04	F	2 ✓	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/RDLL-	01	F	15 ✓	11.000	165.00	Y
	X62295	DISINFECTANT WIPES/80OCT/WHITE-	04	F	3 ✓	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	01	F	7 ✓	1.500	10.50	Y
	X7500	CLEANING CHEN DISP-	01	F	3 ✓	2.000	6.00	Y
	X8072	SIG SANT SVC	01	F	10 ✓	2.500	25.00	Y
	X9210	URINAL SCREEN SVC	01	F	7 ✓	1.250	8.75	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE--	04	F	7 ✓	0.000	0.00	N
	X9281	HRSDND MHT PAPER LRG-	01	F	12 ✓	8.000	96.00	Y
	X9326	800 ADFDAN SOAP SVC	01	F	18 ✓	3.719	66.94	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1 ✓	9.000	9.00	Y
	X9581	DUALCHAMBERNDPBUCKET-	01	F	3 ✓	2.402	7.21	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	6 ✓	5.000	30.00	Y
		SUBTOTAL					721.42	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					728.37	
		SALES TAX					50.99	
		TOTAL USD					779.36	



REMIT PAYMENT TO:

CINTAS CORP

@ P.O. BOX 630710

READY FOR THE WORKDAY IN CINCINNATI, OH 45263-0910

INVOICE #

4202492998

INVOICE DATE

08/20/2024

INVOICE

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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TOTAL ADJUST.

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TAX ADJUST.

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NET TOTAL

\_\_\_\_\_

Okay to  
pay  
CA.

ORDER TOTAL CURRENT: 1303.20 PAST DUE: 3203.57 30 DAYS: 1816.72 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00297 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 P.O. BOX 630910  
 CINCINNATI, OH 45263-0910

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INVOICE # 4202492888  
 INVOICE DATE 08/20/2024  
 SERVICE TICKET # 4202492888

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 550 NORTHPORT PKWY  
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SOLD TO # 23516429  
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	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
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	0.900	9.00	Y
	X27026	SIG AIR SVC	01	F	10	4.000	40.00	Y
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	01	F	7	1.500	10.50	Y
	X7500	CLEANING CHEM DISP-	01	F	3	2.000	6.00	Y
	X8072	SIG SANT SVC	01	F	10	2.500	25.00	Y
	X9210	URINAL SCREEN SVC	01	F	7	1.250	8.75	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	12	8.000	96.00	Y
	X9326	800 ABFOAM SOAP SVC	01	F	18	3.719	66.94	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
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		SALES TAX					50.99	
		TOTAL USD					779.36	



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Signature :

