

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHFORT 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	BRUTE/55GAL	10.00	Each	11.00	
11	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
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	
15	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
16	MSCNOTES	URINAL SCREEN RFL CLEAN BREEZE	9.00	Each	0.00	
17	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
18	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
20	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
21	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

25010029
 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 # 4206092498
 INVOICE DATE 09/24/2024
 SERVICE TICKET # 4206092498

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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	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	8	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	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					599.71	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					606.66	
		SALES TAX					42.47	
		TOTAL USD					649.13	



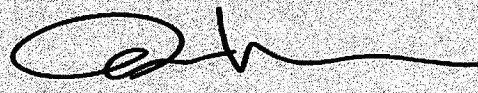
REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

INVOICE # 25010029 4206092498
 INVOICE DATE 09/24/2024
 SERVICE TICKET # 4206092498

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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Signature :
 Cust. Name: SHIP8
 ACCOUNTS PAYABLE 07:59 AM 09/24/24
 SoldTo# 0022915913 SO# 4206092498
 Invoice Total Payment on Account
 \$649.13 \$0.00



Revised
 1-13-25
 [Signature]



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 CINCINNATI, OH 45263-0910

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25010029

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 # 4206092498
 INVOICE DATE 09/24/2024
 SERVICE TICKET # 4206092498

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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	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
	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	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					599.71	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					606.66	
		SALES TAX					42.47	
		TOTAL USD					649.13	



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

25010029


INVOICE # 4206092498
INVOICE DATE 09/24/2024
SERVICE TICKET # 4206092498

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
------------	----------	-------------	------	------	-----	------------	------------	-----

Signature :

Cust. Name: SHIPS
ACCOUNTS PAYABLE 07:59 AM 09/24/24
Sold To: 0022915913 SO# 4206092498
Invoice Total Payment on Account
\$649.13 \$0.00





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

25010029

CREDIT

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

INVOICE # 9297914641
 INVOICE DATE 11/25/2024

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

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2	INSURANCE			1	0.000	(0.00)	N
	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 DISNFCT/ RR CLNR-	01	F	2	3.650	(7.30)	Y
	X2506	DS1 NEUTRAL DISNFCT-	01	F	1	3.710	(3.71)	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	(105.00)	Y
		SUBTOTAL					171.61	
		SUBTOTAL					(171.61)	
		SALES TAX					(12.01)	
		TOTAL USD					(183.62)	