

**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. 25010034 PO Date 01/10/2025 Page 1 OF 4

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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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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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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**Page** 3 OF 4

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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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Best possible

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

Total Extended Price =

25010039



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 # 4203983588  
INVOICE DATE 09/04/2024  
SERVICE TICKET # 4203983588

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		GL 1 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  
 Hicks, Joshua 08:05 AM 09/04/24  
 SoldTo# 0022915913 SO# 4203983588  
 Invoice Total Payment on Account  
 \$449.46 \$0.00

CNA  
JW



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

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

25010034

**CREDIT**

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

INVOICE # 9298360372  
 INVOICE DATE 11/27/2024

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
	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	(110.00)	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	(9.00)	Y
		SUBTOTAL					185.61	
		SUBTOTAL					(185.61)	
		SALES TAX					(12.99)	
		TOTAL USD					(198.60)	

9286607633 4203983588 09/04/2024

25010034



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INVOICE # 4203983588  
INVOICE DATE 09/04/2024  
SERVICE TICKET # 4203983588

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	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
	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	

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