

**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

**Buyer**  
 Purchasing Dept

**Terms**  
 Net 30 Days

**FOB**  
 FOB Origin

**Ship Via**  
 Best possible

**SHIP TO**  
 SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**PO No.** 25010041  
**PO Date** 01/13/2025  
**Page** 1 OF 4

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	
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9	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
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10	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
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11	MSCNOTES	BRUTE/65GAL	15.00	Each	11.00	
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12	MSCNOTES	DISP URINAL MAT	7.00	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	10.00	Each	2.50	
15	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
16	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
17	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
18	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each		2.40
20	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

2501004

# INVOICE

SHIP TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4203212785  
 INVOICE DATE 08/27/2024  
 SERVICE TICKET # 4203212785

BILL TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

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

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 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
	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15 ✓	11.000	165.00	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
	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
		SUBTOTAL					602.02	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					608.97	
		SALES TAX					42.63	
		TOTAL USD					651.60	



REMIT PAYMENT TO:

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

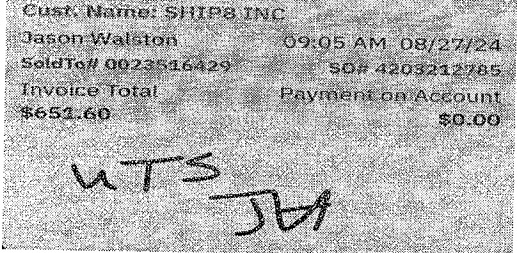
25010041

INVOICE #  
INVOICE DATE  
SERVICE TICKET #

4203212785  
08/27/2024  
4203212785

# INVOICE

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

Cust. Name: SHIPS INC  
 Jason Walston 09:05 AM 08/27/24  
 Sold To# 0023516429 SD# 4203212785  
 Invoice Total Payment on Account  
 \$651.60 \$0.00

WTS  
JBA

Revised  
1-13-25  
CA



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 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

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**SERVICE TICKET #** 4203212785

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 PORT WENTWORTH, GA 31407-9286

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**PAYER #** 23516429  
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**SORT #** 02370002911  
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	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
	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	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
	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
		<b>SUBTOTAL</b>					602.02	
		<b>SERVICE CHARGE</b>					6.95	Y
		<b>SUBTOTAL</b>					608.97	
		<b>SALES TAX</b>					42.63	
		<b>TOTAL USD</b>					651.60	



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 Invoice Total                      Payment on Account  
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JWA