

**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**

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

**PO No.**

25010079

**Page**

01/20/2025

1 OF 4

**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	TERRY TOWELS	10.00	Each	0.90	
10	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
11	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
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
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19	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
20	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
21	MSCNOTES	Service Charge	1.00	Each	6.95	

**Total Extended Price =**



REDIT PAYMENT TO: CINTAS CORP  
 P.O. BOX 690910  
 CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/WELLING 678-252-1314  
 CINTAS FAX 4 912-748-1510  
 PAYMENT INQUIRY 912-748-7172

READY FOR THE WORKDAY

25010079

INVOICE

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

INVOICE # 4203983480  
 INVOICE DATE 09/04/2024

BILL TO: SHIPS 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

#/ALCO#	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		D31 NEUTRAL DISINFCT-	01	F	1 ✓	3.710	3.71	Y
X2590		DUSTNDP/36IN/ROIK 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-	01	F	10 ✓	0.900	9.00	Y
X27026		SIG AIR SUC	01	F	10 ✓	4.000	40.00	Y
X5554		BRUTE/55GAL/LD/BLR/ROLL-	01	F	15 ✓	11.000	165.00	Y
X6600		DISP URINAL MAT SUC	01	F	7 ✓	1.500	10.50	Y
X7500		CLEANING CHEN DISP-	01	F	3 ✓	2.000	6.00	Y
X8072		SIG SANT SUC	01	F	10 ✓	2.500	25.00	Y
X9210		URINAL SCREEN SUC	01	F	7 ✓	1.250	8.75	Y
X9281		BROWN WMT PAPER LRG-	01	F	12 ✓	8.000	96.00	Y
X9326		BOO ADFDAN SOAP SUC	01	F	18 ✓	3.719	66.94	Y
X9440		BOX ALL PURPOSE WIPER-	01	F	1 ✓	9.000	9.00	Y
X9581		DUALCHAMBERMPBUCKET-	01	F	3 ✓	2.402	7.21	Y
X9681		JRY RECYCLO 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 DUE							651.60	

TOTAL ADJUST.

TAX ADJUST.



READY FOR THE WORKDAY

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

INVOICE #  
INVOICE DATE

4203983690  
09/04/2024

25010079

INVOICE

#/LINE#	MATERIAL	DESCRIPTION	UNIT	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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NET TOTAL

All were received  
9-4-24  
Q1

driver returned  
with 60" Dust mops

AMOUNT TOTAL CURRENT: 2734.16 PAST DUE: 3203.57 30 DAYS: 1816.72 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 60237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

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 CINTAS FAX # 912-748-1510  
 PAYMENT INQUIRY 912-748-7172

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# INVOICE

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 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4203983680  
 INVOICE DATE 09/04/2024  
 SERVICE TICKET # 4203983680

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	



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

INVOICE # 4203983680  
INVOICE DATE 09/04/2024  
SERVICE TICKET # 4203983680

2501007R

# INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
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Signature :  
Cust. Name: SHIP8 INC  
Christine Jenkins 07:28 AM 09/04/24  
SoldTo# 0023516429 SO# 4203983680  
Invoice Total Payment on Account  
\$651.60 \$0.00

UTS  
JH