

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

COMPLETED

PO No.

25010081

PO Date

01/20/2025

Page

1 OF 3

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	DUSTMOP 36IN	3.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
6	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	5.00	Each	11.00	
8	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
9	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
10	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
11	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
12	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	

MSCNOTES BRUTE/55GAL

5.00

Each

11.00

MSCNOTES DISP URINAL MAT

7.00

Each

1.50

MSCNOTES CLEANING CHEM DISP

3.00

Each

2.00

MSCNOTES SIG SANT SVC

10.00

Each

2.50

MSCNOTES HRDWND WHT PAPER LRG

12.00

Each

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MSCNOTES 800 ABFOAM SOAP SVC

18.00

Each

3.72

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Extended Price

Unit Price

Qty Ordered

UOM

Vendor Item No.

Vendor Item Description

MSCNOTES

JRT RECYCLD 1000 RFL

6.00

1.00

6.00

Each

Each

5.00

6.95

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
 CINTAS FAX #
 PAYMENT INQUIRY

678-252-1314
 912-748-1510
 912-748-7172

25010081

INVOICE

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

INVOICE # 4210443445
 INVOICE DATE 11/05/2024

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 NORTHBORTH, GA 31407-9286

PL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	* FC4 NEUTRAL FLR CLR-	01	F	32	1.500	48.00	Y
	X2276	* RFL DISINFCT/ RR CLR-	01	F	2	3.650	7.30	Y
	X2590	DUSTMOP/36IN/AIR CHNGE/GREEN-	01	F	3 ✓	2.000	6.00	Y
	X2610	60" DUST MOP-	01	F	10 ✓	3.306	33.06	Y
	X2650	NET 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 5	11.000	165.00	Y
	X6680	DISP URINAL NAT 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	HRDWD MHT PAPER LRG-	01	F	12 ✓	8.000	96.00	Y
	X9326	800 ADFDM SOAP SVC	01	F	18 ✓	3.719	66.94	Y
	X9440	DISP ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
	X9581	* DUALCHAMBERMOPBUCKET-	01	F	3	2.402	7.21	Y
	X9681	JET RECYCLD 1000 NFL-	01	F	6 ✓	5.000	30.00	Y
		SUBTOTAL					590.71	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					597.66	
		SALES TAX					41.84	
		TOTAL USD					639.50	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

429.50

CUSTOMER TOTAL CURRENT: 3361.56 PAST DUE: 1954.00 30 DAYS: 2082.56 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408

25010081



REMIT PAYMENT TO: 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
PAYMENT INQUIRY 912-748-7172

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550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

INVOICE # 4210443445
INVOICE DATE 11/05/2024
SERVICE TICKET # 4210443445

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 76 / 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	0.00	N
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2	3,650	0.00	N
	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	5	11,000	55.00	Y
	X6680	DISP URINAL MAT SVC	01	F	7	1,500	10.50	Y
	X7500	CLEANING CHEM DISP-	01	F	3	2,000	0.00	N
	X8072	SIG SANT SVC	01	F	10	2,500	25.00	Y
	X9210	URINAL SCREEN SVC	01	F	7	1,250	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	0.00	N
	X9581	DUALCHAMBERMOPBUCKET-	01	F	3	2,402	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5,000	30.00	Y
		SUBTOTAL					394.45	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					401.40	
		SALES TAX					28.10	
		TOTAL USD					429.50	

Signature :

Cust. Name: SHIP8 INC
Christine Jenkins 08:32 AM 11/05/24
Sold To# 0023516429 SO# 4210443445
Invoice Total Payment on Account
\$429.50 \$0.00