

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

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	City Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	WET MOP LARGE		Each	1.89	
8	MSCNOTES	TERRY TOWELS		Each	0.14	
9	MSCNOTES	SIG AIR SVC		Each	4.00	
10	MSCNOTES	B&V HAND SOAP		Each	7.20	
11	MSCNOTES	BRUTE/55GAL		Each	11.00	
12	MSCNOTES	DISP URINAL MAT		Each	1.50	

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Emp 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	800 ABFOAM SOAP SVC	12.00	Each	3.72	
17	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
18	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	

Terms Net 30 Days
 FOB Origin
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Buyer: _____ Terms: Net 30 Days Ship Via: _____ Best possible

Purchasing Dept: _____ FOB Origin

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	

20	MSCNOTES	Service Charge	1.00	Each		6.95
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Total Extended Price =



DEBIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY IN CINCINNATI, OH 45263-0910

25020229

INVOICE

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

INVOICE # 4206821966
INVOICE DATE 10/01/2024

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

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

PLUCK#	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 ✓	3.900	7.80	Y
	X2276	RR1 DISINFCT/ RR CLR-	01	F	2 ✓	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISINFCT-	01	F	1 ✓	3.710	3.71	Y
	X2590	DUSTHOP/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	NET 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&O HAND SOAP BOTTLE FO 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 CHEN 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 AFDAN SOAP SVC	01	F	12 ✓	3.719	44.63	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1 ✓	9.000	9.00	Y
	X9581	DUALCHAMBERMOPBUCKET-	01	F	3 ✓	2.402	7.21	Y
	X9681	JRT RECYCLED 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	

10-1-24
CA

TOTAL ADJUST.

TAX ADJUST.



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

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 WWW.CINTAS.COM/MYACCOUNT

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

25020229

INVOICE

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

INVOICE # 4206821966
 INVOICE DATE 10/01/2024
 SERVICE TICKET # 4206821966

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 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	

Signature :

Cust. Name: SHIP8
 Walker, Cesar 01:01 PM 10/01/24
 Sold To# 0022915913 SO# 4206821966
 Invoice Total Payment on Account
 \$449.46 \$0.00

CNA
CW