

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

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	4.00	Each	1.50	
2	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	
3	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
4	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
5	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
6	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	

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PO No.

25030289

PO Date

03/12/2025

Page

2 OF 2

Buyer

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Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Purchasing Dept

MSCNOTES

URINAL SCREEN SVC

7

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7		URINAL SCREEN SVC	7.00	Each	1.25	
8		800 ABFOAM SOAP SVC	12.00	Each	8.00	
9		JRT RECYCLD 1000 RFL	6.00	Each	5.00	
10		Service Charge	1.00	Each	6.95	

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630710
 CINCINNATI, OH 45263-0710

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

CUSTOMER SVC/PULLING
 CINTAS FAX #
 PAYMENT INQUIRY

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

READY FOR THE WORKDAY

25030289

INVOICE

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

INVOICE # 4211923347 ✓
 INVOICE DATE 11/19/2024 ✓
 ORDER TO # 23516429
 ORDER # 23516429
 PAYMENT TERMS NET 10 EOM
 ORDER # 03370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 015

FROM: SHIPS INC
 550 NORTHPORT PKWY
 FORT WENTWORTH, GA 31407-9286

PL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	4	1.500	6.00	Y
	X2276	BR1 DISINFCT/ BR CLNR-	04	F	2	3.650	7.30	Y
	X2590	DUSTNIP/36IN/QUIC CHNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	60" DUST NIP-	01	F	10	3.306	33.06	Y
	X2650	NET NIP 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	GRITE/SECAL/LB/BLK/ROLL-	01	F	15	11.000	165.00	Y
	X6680	DISP URINAL MAT SVC	04	F	7	1.500	10.50	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	HARDW WHT PAPER LRG-	01	F	12	8.000	96.00	Y
	X9326	800 ADFDAN SOAP SVC	01	F	18	3.719	66.94	Y
	X9440	80K ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
	X9681	JBT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					535.50	
		SERVICE CHARGE					6.95	Y
		DISCOUNT					542.45	
		SALES TAX					37.77	
		TOTAL USD					600.42	

234.91

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL. _____

CUSTOMER TOTAL CURRENT: 1174.21 PAST DUE: 3361.56 30 DAYS: 3954.80 60 DAYS: 2082.56 90+ DAYS: 0.00

25030289



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

INVOICE

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

INVOICE # 4211923367
INVOICE DATE 11/19/2024
SERVICE TICKET # 4211923367

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-	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	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
	X27028	SIG AIR SVC	01	F	10	4.000	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	0.00	N
	X6680	DISP URINAL MAT SVC	04	F	7	1.500	0.00	N
	X8072	SIG SANT SVC	01	F	10	2.500	0.00	N
	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	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	0.00	N
	X9881	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					211.76	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					218.71	
		SALES TAX					15.31	
		TOTAL USD					234.02	

Signature :

Cust. Name: SHIP8 INC
 ACCOUNTS PAYABLE 08:05 AM 11/19/24
 Sold To# 0023516429 SO# 4211923367
 Invoice Total Payment on Account
 \$234.01 \$0.00