

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 48875 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

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	SIG AIR SVC	7.00	Each	4.00	
10	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
11	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.50	
12	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	

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13	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
14	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
15	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
16	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
17	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
18	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	

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**Vendor Item No.**

**Vendor Item Description**

**Qty Ordered**

**UOM**

**Unit Price**

**Extended Price**

19 MSCNOTES

Service Charge

1.00

Each

6.95

**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

# INVOICE

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

INVOICE # 4207538539  
 INVOICE DATE 10/08/2024  
 SERVICE TICKET # 4207538539

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

25030294

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 DISINFCT/ RR CLNR-	01	F	2 ✓	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISINFCT-	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
	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							398.71	
SERVICE CHARGE							6.95	Y
SUBTOTAL							405.66	
SALES TAX							28.40	
TOTAL USD							434.06	

*(Dennis had the adjustments made. okay to pay.)*  
 cf.

Signature :

Cust. Name: SHIP8  
 Martinez, Dennis 07:57 AM 10/08/24  
 Sold To # 0022915913 SO# 4207538539  
 Invoice Total Payment on Account  
 \$434.06 \$0.00

*CNA*



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	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
	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
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SERVICE CHARGE								6.95 Y
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Signature :

