

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 25030295
 PO Date 03/14/2025
 Page 1 OF 4

ORDER FROM 101221
 SHIP TO SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

Buyer Purchasing Dept Net 30 Days Terms FOB 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	

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

25030295

PO Date

03/14/2025

Page

2 OF 4

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
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	B&V HAND SOAP	2.00	Each	7.20	
12	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	

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. 25030295
PO Date 03/14/2025
Page 3 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
13	MSCNOTES	DIS WIPES 800CT	3.00	Each		35.00
14	MSCNOTES	DISP URINAL MAT	7.00	Each		1.50
15	MSCNOTES	CLEANING CHEM DISP	3.00	Each		2.00
16	MSCNOTES	SIG SANT SVC	10.00	Each		2.50
17	MSCNOTES	URINAL SCREEN SVC	7.00	Each		1.25
18	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each		8.00

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

25030295

PO Date

03/14/2025

Page

4 OF 4

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

3.72

Each

18.00

800 ABFOAM SOAP SVC

MSCNOTES

19

9.00

Each

1.00

BOX ALL PURPOSE WIPER

MSCNOTES

20

2.40

Each

3.00

DUAL CHAMBER MOP BUCKET

MSCNOTES

21

5.00

Each

6.00

JRT RECYCLD 1000 RFL

MSCNOTES

22

6.95

Each

1.00

Service Charge

MSCNOTES

23

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
 PAYMENT INQUIRY 912-748-7172

READY FOR THE WORKDAY

INVOICE

TO: SHIPA INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9206

INVOICE # 4208240552
 INVOICE DATE 10/15/2024

912-463-3209
 - Dennis -

SOLD TO # 23516429
 POVER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 015

TO: SHIPA INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9206

PL/LOCNO	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-	04	D	2	3.800	7.60	Y
	X2276	RR1 DISINFCT/ RR CLR-	01	F	2	3.650	7.30	Y
	X2506	DS1 NEUTRAL DISINFCT-	04	D	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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	O&U HAND SOAP BOTTLE FR RFL-	04	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	01	F	7	1.500	10.50	Y
	X7500	CLEANING CHEN 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
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	ROUND WHT PAPER LRG-	01	F	12	8.000	96.00	Y
	X9326	800 OBFIBAN SOAP SVC	01	F	18	3.719	66.94	Y
	X9440	BOX ALL PURPOSE WEPER-	01	F	1	9.000	9.00	Y
	X9561	DUALCHAMBERDUPBUCKET-	01	F	3	2.402	7.21	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					721.42	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					728.37	
		SALES TAX					50.99	
		TOTAL USD					779.36	

(Verified)
 okay to pay
 [Signature]



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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4208260552
 INVOICE DATE 10/15/2024
 SERVICE TICKET # 4208260552

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

PO#25030295

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-	04	D	2	3.800	7.60	Y
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2	3.650	7.30	Y
	X2506	DS1.NEUTRAL DISINFCT-	04	D	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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	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
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	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	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					721.42	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					728.37	
		SALES TAX					50.99	
		TOTAL USD					779.36	



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

INVOICE # 4208260552
 INVOICE DATE 10/15/2024
 SERVICE TICKET # 4208260552

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
------------	----------	-------------	------	------	-----	------------	------------	-----

Signature :

Cust. Name: SHIPB INC
 Martinez, Dennis 07:12 AM 10/15/24
 Sold To# 0023516429 SO# 4208260552
 Invoice Total Payment on Account
 \$775.36 \$0.00

CNA
D