

**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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	WET MOP LARGE	5.00	Each	1.89	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
4	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
5	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
6	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	

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PO No.

25030302

PO Date

03/18/2025

Page

2 OF 2

Buyer

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Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
8	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
10	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
11	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =



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

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

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4212603269  
INVOICE DATE 11/25/2024

SOLD TO # 23516429  
PAYER # 23516429  
PAYMENT TERMS NET 10 EOM  
SORT # 02370002911  
CINTAS ROUTE 75 / DAY 2 / STOP 016

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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTNRP/36IN/BUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	60" DUST NRP-	01	F	10	3.306	<del>33.06</del>	Y
	X2650	NET NRP 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	11.000	<del>165.00</del>	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 WHT PAPER LRG-	01	F	12	8.000	96.00	Y
	X9326	800 ADFDAN SOAP SVC	01	F	18	3.719	<del>66.74</del>	Y
	X9440	BOX ALL PURPSE NIPER-	01	F	1	9.000	9.00	Y
	X9481	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					<del>511.70</del>	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					<del>518.65</del>	
		SALES TAX					36.31	
		TOTAL USD					<del>554.96</del>	

TOTAL ADJUST.

(283.55)

TAX ADJUST.

NET TOTAL

271.41

CUSTOMER TOTAL CURRENT: 1408.23 PAST DUE: 3361.56 30 DAYS: 1954.80 60 DAYS: 2082.56 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 # 4212603269  
 INVOICE DATE 11/25/2024  
 SERVICE TICKET # 4212603269

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 016

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y	
	X2610	60" DUST MOP-	01	F	10	3.306	0.00	N	
	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	15	11.000	0.00	N	
	X8072	SIG SANT SVC	01	F	10	2.500	25.00	Y	
	X9210	URINAL SCREEN SVC	01	F	7	1.250	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	9.00	Y	
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y	
SUBTOTAL							246.70		
SERVICE CHARGE								6.95	Y
SUBTOTAL							253.65		
SALES TAX							17.76		
TOTAL USD							271.41		

Signature :

