

**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

**Terms**

Net 30 Days

**Buyer**

Purchasing Dept

**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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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 BRUTE/55GAL

15.00

Each

11.00

12 MSCNOTES DISP URINAL MAT

7.00

Each

1.50

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01/20/2025

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Line 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	10.00	Each	2.50	
15	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
16	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
17	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
18	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
19	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
20	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
21	MSCNOTES	Service Charge	1.00	Each	6.95	

19

MSCNOTES DUAL CHAMBER MOP BUCKET

3.00 Each

2.40

20

MSCNOTES JRT RECYCLD 1000 RFL

6.00 Each

5.00

21

MSCNOTES Service Charge

1.00 Each

6.95

**Total Extended Price =**



DEBIT 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: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4206021941  
 INVOICE DATE 10/01/2024

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

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

LNCK#	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	3.800	7.60	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		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		NET 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 SUC	01	F	10	4.000	40.00	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL	01	F	15	11.000	165.00	Y
X6680		DISP URINAL MAT SUC	01	F	7	1.500	10.50	Y
X7500		CLEANING CHEM DISP-	01	F	3	2.000	6.00	Y
X8072		SIG SANT SUC	01	F	10	2.500	25.00	Y
X9210		URINAL SCREEN SUC	01	F	7	1.250	8.75	Y
X9281		RRDND WHT PAPER LRG-	01	F	12	8.000	96.00	Y
X9326		800 GGFHAM SOAP SUC	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							602.02	
SERVICE CHARGE							6.95	Y
SUBTOTAL							608.97	
SALES TAX							42.63	
TOTAL USD							651.60	

*John M. Smith*

TOTAL ADJUST.

TAX ADJUST.



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INVOICE # 4206821941  
 INVOICE DATE 10/01/2024  
 SERVICE TICKET # 4206821941

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-	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
	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	165.00	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
	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					602.02	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					608.97	
		SALES TAX					42.63	
		TOTAL USD					651.60	



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INVOICE # 4206821941  
 INVOICE DATE 10/01/2024  
 SERVICE TICKET # 4206821941

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

Cust. Name: SHIPS INC  
 Walker, Coascar 01:01 PM 10/01/24  
 Sold To# 0823536429 SO# 4206821941  
 Invoice Total Payment on Account  
 \$651.60 \$0.00

*CNA*  
*W*