

**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

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

| 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        | DUSTMOP 36IN              | 3.00        | Each | 2.00       |                |
| 5        | MSCNOTES        | 60" DUST MOP              | 10.00       | Each | 3.31       |                |
| 6        | MSCNOTES        | WET MOP LARGE             | 5.00        | Each | 1.89       |                |

**Comments:**

1. CM MEMO attached

**SHIP8, INC.**

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 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US

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Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Vendor Item Description**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item No.**

**Line No.**

0.14

Each

100.00

TERRY TOWELS

7 MSCNOTES

0.90

Each

10.00

TERRY TOWELS

8 MSCNOTES

4.00

Each

10.00

SIG AIR SVC

9 MSCNOTES

11.00

Each

15.00

BRUTE/55GAL

10 MSCNOTES

1.50

Each

7.00

DISP URINAL MAT

11 MSCNOTES

2.00

Each

3.00

CLEANING CHEM DISP

12 MSCNOTES

**Comments:**

1. CM MEMO attached

**SHIP8, INC.**

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 FREMONT, CA 94538  
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**FOB**

FOB Origin

**Ship Via**

Best possible

Extended Price

| Line No. | Vendor Item No | Vendor Item Description | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|----------------|-------------------------|-------------|------|------------|----------------|
| 13       | MSCNOTES       | SIG SANT SVC            | 10.00       | Each | 2.50       |                |
| 14       | MSCNOTES       | URINAL SCREEN SVC       | 7.00        | Each | 1.25       |                |
| 15       | MSCNOTES       | HRDWND WHT PAPER LRG    | 12.00       | Each | 8.00       |                |
| 16       | MSCNOTES       | 800 ABFOAM SOAP SVC     | 18.00       | Each | 3.72       |                |
| 17       | MSCNOTES       | BOX ALL PURPSE WIPER    | 1.00        | Each | 9.00       |                |
| 18       | MSCNOTES       | DUAL CHAMBER MOP BUCKET | 3.00        | Each | 2.40       |                |

**Comments:**

1. CM MEMO attached

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FOB Origin

Ship Via  
Best possible

Extended Price

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 19       | MSCNOTES        | JRT RECYCLD 1000 RFL    | 6.00        | Each | 5.00       |                |

|    |          |                |      |      |      |  |
|----|----------|----------------|------|------|------|--|
| 20 | MSCNOTES | Service Charge | 1.00 | Each | 6.95 |  |
|----|----------|----------------|------|------|------|--|

|    |          |                      |      |      |      |  |
|----|----------|----------------------|------|------|------|--|
| 21 | MSCNOTES | DS1 NEUTRAL DISINFCT | 1.00 | Each | 3.71 |  |
|----|----------|----------------------|------|------|------|--|

Total Extended Price =

**Comments:**

1. GM MEMO attached



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  
 CINTAS FAX #  
 PAYMENT INQUIRY

912-748-1510  
 912-748-7172

READY FOR THE WORKDAY

INVOICE

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

INVOICE #  
 INVOICE DATE

4206092644  
 09/24/2024

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

SOLD TO #  
 PAYER #  
 PAYMENT TERMS  
 SORT #  
 CINTAS ROUTE

23516429  
 23516429  
 NET 10 EOM  
 02370002911  
 75 / DAY 2 / STOP 015

| PK/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    | BR1 DISINFCT/ BR CLNR-         | 01   | F    | 2   | 3.650      | 7.30       | Y   |
|          | X2506    | D31 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 SVC                    | 01   | F    | 10  | 4.000      | 40.00      | Y   |
|          | X5554    | BRUTE/55GAL/LD/OLK/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 SART SVC                   | 01   | F    | 10  | 2.500      | 25.00      | Y   |
|          | X9210    | URINAL SCREEN SVC              | 01   | F    | 7   | 1.250      | 8.75       | Y   |
|          | X9281    | HROUND WNT PAPER LRG-          | 01   | F    | 12  | 8.000      | 96.00      | Y   |
|          | X9326    | 800 AUFMAN SOAP SVC            | 01   | F    | 18  | 3.719      | 66.94      | Y   |
|          | X9440    | BOX ALL PURPOSE WIPER-         | 01   | F    | 1   | 9.000      | 9.00       | Y   |
|          | X9581    | DUALCHAMBERMOPBUCKET-          | 01   | F    | 3   | 2.402      | 7.21       | Y   |
|          | X9681    | JRT RECYCLO 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     |     |

TOTAL ADJUST.  
 TAX ADJUST.



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

INVOICE #  
 INVOICE DATE

4206092843  
 09/24/2024

INVOICE

| LNCR# | MATERIAL | DESCRIPTION | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|-------|----------|-------------|------|------|-----|------------|------------|-----|
|-------|----------|-------------|------|------|-----|------------|------------|-----|

5 Bottles regular hand soap <sup>NET TOTAL</sup>  
 1 CASE TISSUE  
 2 Lrg Trash Bags  
 3 Jugs of Chemicals  
 4 CASES of Paper Towels  
 4 Bundles of Terry Towels  
 (100-TOTAL)  
 \* out of office hand soap!

What was received  
 ✓

ORDER TOTAL    CURRENT: 1303.20    PAST DUE: 2082.56    30 DAYS: 0.00    60 DAYS: 0.00    90+ DAYS: 0.00



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 # 4206092643  
 INVOICE DATE 09/24/2024  
 SERVICE TICKET # 4206092643

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 |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|            |          |                                | 01   | F    | 32  | 1.500      | 48.00      | Y   |
|            | X2272    | FC4 NEUTRAL FLR CLNR-          | 01   | F    | 2   | 3.800      | 7.60       | Y   |
|            | X2275    | GL1 GLASS&SURF CLNR-           | 01   | F    | 2   | 3.650      | 7.30       | Y   |
|            | X2276    | RR1 DISNFCT/ RR CLNR-          | 01   | F    | 1   | 3.710      | 3.71       | Y   |
|            | X2506    | DS1 NEUTRAL DISNFCT-           | 01   | F    | 3   | 2.000      | 6.00       | Y   |
|            | X2590    | DUSTMOP/36IN/QUIK CHNGE/GREEN- | 01   | F    | 10  | 3.306      | 33.06      | Y   |
|            | X2610    | 60" DUST MOP-                  | 01   | F    | 5   | 1.890      | 9.45       | Y   |
|            | X2650    | WET MOP LARGE-                 | 01   | F    | 100 | 0.135      | 13.50      | Y   |
|            | X2700    | TERRY TOWEL - WHITE-           | L 01 | F    | 10  | 0.900      | 9.00       | Y   |
|            | X2700    | TERRY TOWEL - WHITE-           | 01   | F    | 10  | 4.000      | 40.00      | Y   |
|            | X27026   | SIG AIR SVC                    | 01   | F    | 15  | 11.000     | 165.00     | Y   |
|            | X5554    | BRUTE/55GAL/LD/BLK/ROLL-       | 01   | F    | 7   | 1.500      | 10.50      | Y   |
|            | X6680    | DISP URINAL MAT SVC            | 01   | F    | 3   | 2.000      | 6.00       | Y   |
|            | X7500    | CLEANING CHEM DISP-            | 01   | F    | 10  | 2.500      | 25.00      | Y   |
|            | X8072    | SIG SANT SVC                   | 01   | F    | 7   | 1.250      | 8.75       | Y   |
|            | X9210    | URINAL SCREEN SVC              | 01   | F    | 12  | 8.000      | 96.00      | Y   |
|            | X9281    | HRDWND WHT PAPER LRG-          | 01   | F    | 18  | 3.719      | 66.94      | Y   |
|            | X9326    | 800 ABFOAM SOAP SVC            | 01   | F    | 1   | 9.000      | 9.00       | Y   |
|            | X9440    | BOX ALL PURPSE WIPER-          | 01   | F    | 3   | 2.402      | 7.21       | Y   |
|            | X9581    | DUALCHAMBERMOPBUCKET-          | 01   | F    | 6   | 5.000      | 30.00      | Y   |
|            | X9681    | JRT RECYCLD 1000 RFL-          |      |      |     |            |            |     |
|            |          | SUBTOTAL                       |      |      |     |            | 602.02     |     |
|            |          | SERVICE CHARGE                 |      |      |     |            | 6.95       | Y   |
|            |          | SUBTOTAL                       |      |      |     |            | 608.97     |     |
|            |          | SALES TAX                      |      |      |     |            | 42.63      |     |
|            |          | TOTAL USD                      |      |      |     |            | 651.60     |     |



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


INVOICE # 4206092643  
INVOICE DATE 09/24/2024  
SERVICE TICKET # 4206092643

# INVOICE

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

Signature :

Cust. Name: SHIPB INC  
Jason Walston 07:59 AM 09/24/24  
SoldTo# 0023516429 SO# 4206092643  
Invoice Total Payment on Account  
\$651.60 \$0.00



---

FW: 183 Days Past Due SHIP8 : Payer Acct #: 23516429 550 Northport and 22915913 311 INTERNATIONAL TRADE PKWY

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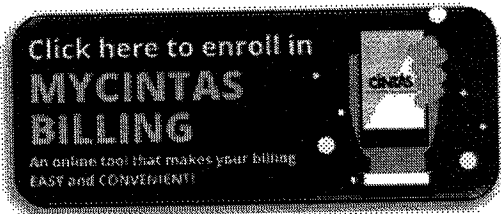
From Brown, Shelia <Shelia.Brown@cintas.com>  
Date Tue 3/18/2025 4:35 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

2 attachments (331 KB)  
4206092643.pdf; 23516429 Ship8 CM inv 92643.pdf;

This invoice was credited and 132.72 is owed.

**For the quickest response, please include your Payer-acct# in your reply.**

**Best Regards,**  
Thank you for allowing Cintas to help you get ready for the workday!  
**Shelia Brown | Billings & Receivables Clerk**  
Cintas Corporation | 5Q  
Office 336.494.7254  
Customer Service 833-711-5954



---

From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Thursday, March 13, 2025 11:24 AM  
To: Brown, Shelia <Shelia.Brown@cintas.com>  
Cc: ap.ship8 <ap.ship8@ship8.com>  
Subject: Re: 183 Days Past Due SHIP8 : Payer Acct #: 23516429 550 Northport and 22915913 311 INTERNATIONAL TRADE PKWY

**Hi Shelia**

**I emailed you previously concerning invoice 4206092643, I reattached it with the form showing what we actually received please make the corrections and resubmit so that I can pay the invoice as soon as possible.**



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825



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

# CREDIT

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

INVOICE # 9308870595  
 INVOICE DATE 02/14/2025  
 SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 015

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

| EMP#/LOCK# | MATERIAL | DESCRIPTION                    | FREQ | EXCH | QTY | UNIT PRICE | LINE TOTAL | TAX |
|------------|----------|--------------------------------|------|------|-----|------------|------------|-----|
|            | X2       | INSURANCE                      |      |      | 1   | 0.000      | (0.00)     | N   |
|            | 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-           | 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    | 13  | 11.000     | (143.00)   | Y   |
|            | X6680    | DISP URINAL MAT SVC            | 01   | 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    | HRDWND WHT PAPER LRG-          | 01   | F    | 8   | 8.000      | (64.00)    | Y   |
|            | X9326    | 800 ABFOAM SOAP SVC            | 01   | F    | 13  | 3.719      | (48.35)    | 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    | 1   | 5.000      | (5.00)     | Y   |
|            |          | SUBTOTAL                       |      |      |     |            | 484.93     |     |
|            |          | SUBTOTAL                       |      |      |     |            | (484.93)   |     |
|            |          | SALES TAX                      |      |      |     |            | (33.95)    |     |
|            |          | TOTAL USD                      |      |      |     |            | (518.88)   |     |