

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

4207538568

10/8

PO No.

25030303-1

PO Date

03/19/2025

Page

1 OF 4

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.

1.50

Each

32.00

FC4 NEUTRAL FLOOR CLEANER

MSCNOTES

1

3.80

Each

2.00

GL1 GLASS CLEANER

MSCNOTES

2

3.65

Each

2.00

RR1 DISINFECT RR CLEANER

MSCNOTES

3

2.00

Each

3.00

DUSTMOP 36IN

MSCNOTES

4

3.31

Each

10.00

60" DUST MOP

MSCNOTES

5

1.89

Each

5.00

WET MOP LARGE

MSCNOTES

6

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.

25030303-1

PO Date

03/19/2025

Page

2 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
----------	-----------------	-------------------------	-------------	-----	------------	----------------

7	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
8	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
9	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
10	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
11	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
12	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	

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

Buyer _____ Terms Net 30 Days _____ FOB _____ Ship Via Best possible

Purchasing Dept _____

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 PURPOSE WIPER	1.00	Each	9.00	
18	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	

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

Ship Via

Best possible

FOB

FOB Origin

Terms

Net 30 Days

Buyer

Purchasing Dept

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

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 DISNFCT	1.00	Each	3.71	

Total Extended Price =

INVOICE

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

INVOICE # 4287538568
 INVOICE DATE 10/00/2024

SOLD TO # 29516429
 PAYER # 29516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 015

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

LNCR#	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		BR1 DISINFCT/ BR CLR-	01	F	2 ✓	3.650	7.30	Y
X2506		D31 NEUTRAL DISINFCT-	01	F	1 ✓	3.710	3.71	Y
X2590		DUSTWIP/36IN/QUIK CHNGE/GREEN-	01	F	3 ✓	2.000	6.00	Y
X2610		60" DUST WIP-	01	F	10 ✓	3.306	33.06	Y
X2650		WEY WIP 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		ROUTE/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 SANY 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		600 ARFDAN SDAF SVC	01	F	18 ✓	3.719	66.94	Y
X9440		SHX ALL PURPOSE WIPER-	01	F	1 ✓	9.000	9.00	Y
X9581		DUALCHANDERWIPROCKET-	01	F	3 ✓	2.402	7.21	Y
X9681		JKT 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. _____

INVOICE

QTY	MATERIAL	DESCRIPTION	UNIT	PRICE	LINE	TOTAL	TAX
-----	----------	-------------	------	-------	------	-------	-----

4 Paper Towels
 3 cs Small Trash BAGS
 8 Urinal Mats
 5 bags Terry Towels
 1 Lrg Trash BAGS
 1 cs Med Gloves (Latex)
 1 cs Lrg Gloves (Latex)

NET TOTAL

TOTAL CURRENT: 2688.40 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

INVOICE

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

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

INVOICE # 4207538568
 INVOICE DATE 10/08/2024
 SERVICE TICKET # 4207538568

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	
							credit -\$574.61	
							NEW TOTAL \$76.99	



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

INVOICE # 4207538568
INVOICE DATE 10/08/2024
SERVICE TICKET # 4207538568

INVOICE

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

Signature :

Cust Name: SHIPS INC
ACCOUNTS PAYABLE 07:57 AM 10/08/24
Sales Tax: 0023516429 SON 4207538568
Invoice Total Payment on Account
\$651.60 \$0.00

