

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 48875 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.

25030331

PO Date

03/25/2025

Page

1 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
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.50	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	7.30	
3	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	
4	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
5	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
8	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
9	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
10	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
11	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
12	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	

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13	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
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14	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
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15	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
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16	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.00	
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17	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
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18	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
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**PO No.** 25030331      **PO Date** 03/25/2025      **Page** 4 OF 4

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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
19	MSCNOTES	Service Charge	1.00	Each		6.95

**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

PO # 25030331

# INVOICE

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

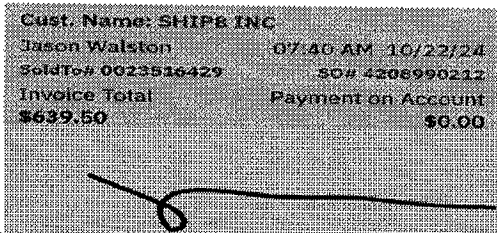
INVOICE # 4208990212  
 INVOICE DATE 10/22/2024  
 SERVICE TICKET # 4208990212

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
	X2276	RR1 DISINFCT/ RR CLNR-	01	F	2	3.650	7.30	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					590.71	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					597.66	
		SALES TAX					41.84	
		TOTAL USD					639.50	

Signature :





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 CINCINNATI, OH 45263-0910

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 WWW.CINTAS.COM/MYACCOUNT

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**CINTAS FAX #** 912-748-1510  
**PAYMENT INQUIRY** 912-748-7172

**INVOICE**

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

**INVOICE #** 4208990212  
**INVOICE DATE** 10/22/2024

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

**ALL TO:** SHIP8 INC  
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MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR-	01	F	32	1.500-	48.00	Y
	X2276	RR1 DISINFCT/ RR CLR-	01	F	2	3.650-	7.30	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	MEY 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 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
	X9281	HRDND WHT PAPER LRG-	01	F	12	8.000-	96.00	Y
	X9326	800 ADFOAM 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
		<b>SUBTOTAL</b>					590.71	
		<b>SERVICE CHARGE</b>					6.95	Y
		<b>SUBTOTAL</b>					597.66	
		<b>SALES TAX</b>					41.84	
		<b>TOTAL USD</b>					639.50	

**TOTAL ADJUST.**

**TAX ADJUST.**

**NET TOTAL**

**STONER TOTAL** CURRENT: 2082.56 PAST DUE: 1954.80 30 DAYS: 2082.56 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0257 / 112 COLEMAN BLVD / SAVANNAH, GA 31408