

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

Page

1 OF 4

PO Date

03/19/2025

PO No.

25030303-2

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	3.65	
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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7	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
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8	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
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9	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
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10	MSCNOTES	DISP URINAL MAT	7.00	Each	1.50	
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11	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
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12	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
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13	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
14	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
15	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
16	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.00	
17	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40	
18	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	

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Best possible

Vendor Item No. Vendor Item Description

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/RYACCOUNT

CUSTOMER SVC/DILLING 678-252-1314
 CINTAS FAX # 912-748-1510
 PAYMENT INQUIRY 912-748-7172

INVOICE

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

INVOICE # 4209710366
 INVOICE DATE 10/29/2024

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

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

25030303-2

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FCM 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 CHARGE/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/DLK/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 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	SDO ADFDAN SOAP SVC	01	F	18 ✓	3.719	66.94	Y
	X9440	ROE ALL PURPSE NIPER-	01	F	1 ✓	9.000	9.00	Y
	X9581	DUALCHANDERMOPBUCKET-	01	F	3 ✓	2.402	7.21	Y
	X9681	JRY RECYCLD 1000 RFL-	01	F	6 ✓	5.000	30.00	Y
		SUBTOTAL					590.71	
		SERVICE CHARGE					6.95	
		SUBTOTAL					597.66	
		SALES TAX					41.84	
		TOTAL USD					639.50	

No GLI glass CLR - required this week

Verified and ok to pay

CA. 326-25

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 2722.86 PAST DUE: 1954.90 30 DAYS: 2882.56 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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CUSTOMER SVC/BILLING 678-252-1314
 CINTAS FAX # 912-748-1510

INVOICE

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INVOICE # 4209710366
 INVOICE DATE 10/29/2024
 SERVICE TICKET # 4209710366

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

25030303-2

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
 SALES TAX
 TOTAL USD

597.66
 41.84
 639.50

Signature :

Cust. Name: SHIP8 INC
 Martinez, Dennis 07:11 AM 10/29/24
 Sold To# 0023516429 SC# 4209710366
 Invoice Total Payment on Account
 \$639.50 \$0.00

Signature