

**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**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**PO No.**

25030331-2

**Page**

1 OF 3

**PO Date**

10/29/2024

**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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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG AIR SVC	7.00	Each	4.00	

8	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
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9	MSCNOTES	DISP URINAL MAT	6.00	Each	1.50	
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10	MSCNOTES	CLEANING CHEM DISP	3.00	Each	2.00	
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11	MSCNOTES	SIG SAINT SVC	6.00	Each	2.50	
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12	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
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Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

13	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72
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14	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.00
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15	MSCNOTES	DUAL CHAMBER MOP BUCKET	3.00	Each	2.40
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16	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00
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17	MSCNOTES	Service Charge	1.00	Each	6.95
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18	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20
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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

25030331-2

# INVOICE

SHIP TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4209710394  
 INVOICE DATE 10/29/2024  
 SERVICE TICKET # 4209710394

BILL TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913  
 PAYER # 22915913  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002933  
 CINTAS ROUTE 75 / DAY 2 / STOP 014

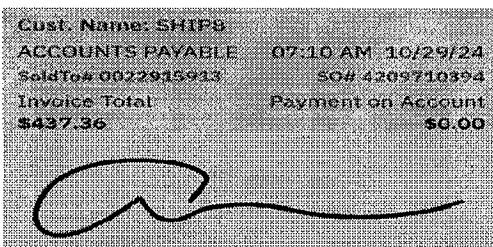
EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR- ✓	01	F	32	1.500	48.00	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	01	F	2	3.650	7.30	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	6.00	Y
	X2610	60" DUST MOP- ✓	01	F	10	3.306	33.06	Y
	X2650	WET MOP LARGE- ✓	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.135	13.50	Y
	X27026	SIG AIR SVC ✓	01	F	7	4.000	28.00	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL- ✓	02	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.000	110.00	Y
	X6680	DISP URINAL MAT SVC ✓	01	F	6	1.500	9.00	Y
	X7500	CLEANING CHEM DISP- ✓	01	F	3	2.000	6.00	Y
	X8072	SIG SANT SVC ✓	01	F	6	2.500	15.00	Y
	X9210	URINAL SCREEN SVC ✓	01	F	9	1.250	11.25	Y
	X9326	800 ABFOAM SOAP SVC ✓	01	F	12	3.719	44.63	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 401.80

SERVICE CHARGE ✓ 6.95 Y

SUBTOTAL 408.75  
 SALES TAX 28.61  
 TOTAL USD 437.36

Signature :



*corrected and ok to pay*



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	X2276	RR1 DISNFCT/ 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
	X27026	SIG AIR SVC	01	F	7	4.000	28.00	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X6680	DISP URINAL MAT SVC	01	F	6	1.500	9.00	Y
	X7500	CLEANING CHEM DISP-	01	F	3	2.000	6.00	Y
	X8072	SIG SANT SVC	01	F	6	2.500	15.00	Y
	X9210	URINAL SCREEN SVC	01	F	9	1.250	11.25	Y
	X9326	800 ABFOAM SOAP SVC	01	F	12	3.719	44.63	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					401.80	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					408.75	
		SALES TAX					28.61	
		TOTAL USD					437.36	

Signature :

