

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM** [REDACTED]

101221

CINTAS FIRST AID AND SAFETY  
 P.O. BOX 631025  
 CINCINNATI, OH 45263  
 US

**SHIP TO** [REDACTED]

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer [REDACTED] Terms Net 30 Days FOB Origin Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	
6	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	

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Buyer \_\_\_\_\_ Terms Net 30 Days \_\_\_\_\_ Ship Via Best possible  
 Purchasing Dept \_\_\_\_\_ FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
8	MSCNOTES	800 ABFOAM SOAP SVC	36.00	Each	3.72	
9	MSCNOTES	JRT RECYCLD 1000 RFL	60.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	6.95	
11	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	
12	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	

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US

**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
13	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	

13

MSCNOTES

HRDWND WHT PAPER LRG

12.00

Each

8.00

Total Extended Price =



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

VIEW & PAY YOUR BILLS ONLINE  
 WWW.CINTAS.COM/ACCOUNT

CUSTOMER SVC/BILLING 478-252-1314  
 CINTAS FAX # 912-748-1510  
 PAYMENT INQUIRY 912-748-7172

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9206

INVOICE # 4211164806  
 INVOICE DATE 11/12/2024

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

BILL TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9206

25030331-3

PN/LIN#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GLI GLASS&SURF CLMB-	04	D	0	3.800	0.00	N
X2506		031 NEUTRAL DISINFCT-	04	D	0	3.710	0.00	N
X2590		DUSTHOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
X2610		40" DUST HOP-	01	F	10	3.306	33.06	Y
X2650		NET HOP 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	40	4.000	40.00	Y
X27027		SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
X45493		D&O HAND SOAP BOTTLE FN RFL-	04	F	2	7.200	14.40	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	<del>11.000</del>	<del>165.00</del>	Y
X62295		DISINFECTANT WIPES/800CT/WHITE-	04	F	3	<del>35.000</del>	<del>105.00</del>	Y
X7500		CLEANING CHEM DISP-	B 01	F	3	0.000	0.00	N
X8072		SIG SMT SVC	01	F	10	2.500	25.00	Y
X9210		URINAL SCREEN SVC	01	F	7	1.250	8.75	Y
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
X9281		ROUND WHT PAPER LRG-	01	F	<del>236</del>	8.000	<del>96.00</del>	Y 133.00
X9326		800 80FMAN SOAP SVC	01	F	18	3.719	66.94	Y
X9440		BOX ALL PURPOSE WIPER-	01	F	1	<del>9.000</del>	<del>9.00</del>	Y
X9681		JET RECYCLED 1000 RFL-	01	F	<del>460</del>	5.000	<del>20.00</del>	Y 300.00
SUBTOTAL							631.10	
SERVICE CHARGE								6.95 Y
SUBTOTAL							638.05	
SALES TAX							44.86	
TOTAL USD							682.91	

749.20

TOTAL ADJUST.

TAX ADJUST.



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 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

INVOICE # 4211164806  
 INVOICE DATE 11/12/2024  
 SERVICE TICKET # 4211164806

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

25030331-3

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	3.800	0.00	<del>N</del>
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.710	0.00	<del>N</del>
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	✓6.00	<del>N</del>
	X2610	80" DUST MOP- ✓	01	F	10	3.306	✓33.06	<del>N</del>
	X2650	WET MOP LARGE- ✓	01	F	5	1.890	✓9.45	<del>N</del>
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.135	✓13.50	<del>N</del>
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	0.900	✓9.00	<del>N</del>
	X27026	SIG AIR SVC ✓	01	F	10	4.000	✓40.00	<del>N</del>
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	<del>N</del>
	X45693	B&V HAND SOAP BOTTLE FM RFL-	04	F	2	7.200	✓4.40	<del>N</del>
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	0.00	<del>N</del>
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	0.00	<del>N</del>
	X7500	CLEANING CHEM DISP-	B 01	F	3	0.000	0.00	<del>N</del>
	X8072	SIG SANT SVC	01	F	10	2.500	✓25.00	<del>N</del>
	X9210	URINAL SCREEN SVC ✓	01	F	7	1.250	✓8.75	<del>N</del>
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	<del>N</del>
	X9281	HRDWND WHT PAPER LRG-	01	F	12	8.000	✓96.00	<del>N</del>
	X9326	800 ABFOAM SOAP SVC ✓	01	F	36	3.719	✓133.88	<del>N</del>
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	0.00	<del>N</del>
	X9681	JRT RECYCLD 1000 RFL-	01	F	60	5.000	✓300.00	<del>N</del>
		SUBTOTAL					689.04	
		SERVICE CHARGE					✓6.95	<del>N</del>
		SUBTOTAL					695.99	
		SALES TAX					48.72	
		TOTAL USD					744.71	



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

INVOICE # 4211164806  
INVOICE DATE 11/12/2024  
SERVICE TICKET # 4211164806

# INVOICE

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

Cust. Name: SHIPS INC  
Christine Jenkins 08:01 AM 11/12/24  
Sales Tax 00233516429 SO# 4211164806  
Invoice Total Payment on Account  
\$744.70 \$0.00  
*UTS*  
*OH*