

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

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

SHIP TO

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

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	TERRY TOWELS	10.00	Each	0.90	
6	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
8	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
9	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
10	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
11	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
12	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	

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Vendor Item Description

UOM

Unit Price

Extended Price

Qty Ordered

Net 30 Days

FOB Origin

UOM

Unit Price

Extended Price

13

MSCNOTES JRT RECYCLD 1000 RFL

Each

6.00

5.00

14

MSCNOTES Service Charge

Each

1.00

6.95

Total Extended Price =



RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408

READY FOR THE WORKDAY™

DEBIT 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
PAYMENT INQUIRY: 912-748-7172

25030331-4

INVOICE

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

INVOICE #: 4213340119
INVOICE DATE: 12/03/2024

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

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X2590	DUSTMOP/36IN/BUK CHNGE/GREEN-	01	F	3	2.000	6.00	Y	
	X2610	60" DUST MOP-	01	F	10	3.306	33.06	Y	
	X2650	NET 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-	1	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/RDL-	01	F	15	11.000	165.00	Y	
	X8072	SIG SALT SVC	01	F	10	2.500	25.00	Y	
	X9210	ORIGINAL SCREEN SVC	01	F	7	1.250	8.75	Y	
	X9281	HRDWD WHT PAPER LAG-	01	F	12	8.000	96.00	Y	
	X9326	000 ARFDAN SOAP SVC	01	F	18	3.719	66.94	Y	
	X9400	00X ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y	
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y	
		SUBTOTAL					511.70		
		SERVICE CHARGE					6.95	Y	
		SUBTOTAL					518.65		
		SALES TAX					36.31		
		TOTAL USD					554.96		

TOTAL ADJUST.

(42.00)

TAX ADJUST.

NET TOTAL

512.36



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

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INVOICE # 4213340119
 INVOICE DATE 12/03/2024
 SERVICE TICKET # 4213340119

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

25030331-4

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	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
	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
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	6	5.000	30.00	Y
SUBTOTAL							511.70	
SERVICE CHARGE ✓							6.95	Y
SUBTOTAL							518.65	
SALES TAX							36.31	
TOTAL USD							554.96	

Signature :

