

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 25040362-1  
 PO Date 04/03/2025  
 Page 1 OF 3

**ORDER FROM**

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

101221  
 CINTAS FIRST AID AND SAFETY  
 P.O. BOX 631025  
 CINCINNATI, OH 45263  
 US

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

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	WET MOP LARGE	5.00	Each	1.89	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
4	MSCNOTES	SIG AIR SVC	7.00	Each	4.00	
5	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
6	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
8	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
10	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
11	MSCNOTES	Service Charge	1.00	Each	6.95	
12	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	

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Purchasing Dept \_\_\_\_\_

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
14	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
15	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
16	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.50	
17	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/MYACCOUNT

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

# INVOICE

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

INVOICE # 4214826596  
INVOICE DATE 12/17/2024  
SERVICE TICKET # 4214826596

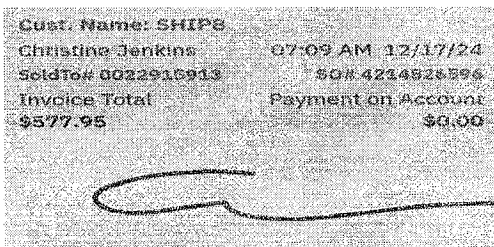
BILL TO: SHIP8  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407-9265

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

25040362-1

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	2	3.650	7.30	Y
	X2590	DUSTMOP/36IN/QUK 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
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.000	110.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.500	9.00	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
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG- ✓	04	F	12	8.000	96.00	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
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	6	5.000	30.00	Y
SUBTOTAL							533.19	
SERVICE CHARGE ✓							6.95	Y
SUBTOTAL							540.14	
SALES TAX							37.81	
TOTAL USD							577.95	

Signature :





ORDER NUMBER TO: VIEW & PAY YOUR BILLS ONLINE:  
 CINTAS COMPANY URL: CINTAS.COM/MYACCOUNT  
 P.O. BOX 530910 CINTAS FAX #  
 CINCINNATI, OH 45263-0910

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

READY FOR THE WORKDAY

INVOICE

TO: SHIPS  
 311 INTERNATIONAL TRADE CENTER  
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4214826596  
 INVOICE DATE 12/17/2024  
 SOLD TO # 22915913  
 PAYEE # 22915913  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002937  
 CINTAS ROUTE 75 / DAY 2 / STOP 014

FROM: SHIPS  
 311 INTERNATIONAL TRADE CENTER  
 PORT WENTWORTH, GA 31407-9265

250403624

QTY/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2272	NEUTRAL FLG CLR-	04	F	4	1.500		6.00	Y
	X2275	DISINFECT/ RE CLR-	04	F	2	3.650		7.30	Y
	X2590	[REDACTED]	01	F	2	2.000		4.00	Y
	X2610	[REDACTED]	01	F	10	3.306		33.06	Y
	X2650	TOP LARGE-	01	F	5	1.890		9.45	Y
	X2700	[REDACTED]	01	F	100	0.135		13.50	Y
	X27026	AIR SUC	01	F	7	4.000		28.00	Y
	X5554	[REDACTED]	01	F	10	11.000		110.00	Y
	X62295	INFECTANT WIPES/QUAT/WHITE-	04	F	3	35.000		105.00	Y
	X6680	TOP ORIGINAL NAT SUC	04	F	6	1.500		9.00	Y
	X8072	SOFT SUC	01	F	6	2.500		15.00	Y
	X9210	ORIGINAL SCREEN SUC	01	F	9	1.250		11.25	Y
	X9215	ORIGINAL SCREEN RFL CLEAN DREEZE-	04	F	9	0.000		0.00	N
	X9281	[REDACTED]	04	F	12	6.000		76.80	Y
	X9326	REFURB SOAP SUC	01	F	12	3.719		44.63	Y
	X9440	[REDACTED]	01	F	1	9.000		9.00	Y
	X9681	RECYCLED 1000 RFL-	01	F	6	5.000		30.00	Y

SUBTOTAL 533.29  
 SERVICE CHARGE 6.95 Y

1 Bx Hand Soap

6 Bx Tissue

3 Bx Paper Towels

1 Bx Bck Bags

Received

543

2 Bx Clr Bags

TOTAL 540.14  
 SALES TAX 37.81  
 TOTAL USD 577.95  
 TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

STONER TOTAL CURRENT: 658.30 PAST DUE: 1071.30 30 DAYS: 2407.30 60 DAYS: 2990.90 90+ DAYS: 435.53

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION 00237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408