

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

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

PO No. 25030289-1

PO Date 03/12/2025

Page 1 OF 3

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
2	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
3	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
4	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
5	MSCNOTES	Service Charge	1.00	Each	6.95	
6	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	

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 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
8	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
9	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.00	
10	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	
11	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
12	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	

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PO No.

25030289-1

PO Date

03/12/2025

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13

MSCNOTES

DIS WIPES 800CT

3.00

Each

35.00

Total Extended Price =



READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

WIRE PAYMENT TO:
CINTAS CORP
P.O. BOX 630910

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

CUSTOMER SVC/BILLING
CINTAS FAX #
PAYMENT INQUIRY

678-252-1314
912-748-1510
912-748-7172

INVOICE

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

INVOICE # 4214080871
INVOICE DATE 12/10/2024

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

BILL TO: SHIPS INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

25030289-1

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GLL GLASS&SURF CLRK-	04	D	0	3.000	0.00	N
X2506		DGL NEUTRAL DTSMFCI-	04	D	0	3.710	0.00	N
X2590		DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
X2810		60" DUST MOP-	01	F	11	3.306	36.37	Y
X2650		WET MOP LARGE-	01	F	1	1.890	1.89	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
X27027		SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
X45693		R&V HAND SOAP BOTTLE FR RFL-	04	F	2	7.200	14.40	Y
X5554		BRUTE/ESGAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	Y
X62295		DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
X8072		SIG SART 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	12	8.000	96.00	Y
X9326		ODS ADFUAN SOAP SVC	01	F	18	3.719	66.94	Y
X9440		BOX ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
X9681		JRT RECYCLED 1000 RFL-	01	F	6	5.000	30.00	Y
SUBTOTAL							631.10	
SERVICE CHARGE							6.95	Y
SUBTOTAL							638.05	
SALES TAX							44.66	
TOTAL USD							682.71	

Verified and okay to pay

TOTAL ADJUST.

TAX ADJUST.

(56.23)



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 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4214080871
 INVOICE DATE 12/10/2024
 SERVICE TICKET # 4214080871

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

25030289-1

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		GL1 GLASS&SURF CLNR-	04	D	0	3.800	0.00	N
X2506		DS1 NEUTRAL DISINFCT-	04	D	0	3.710	0.00	N
X2590		DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	0.00	N
X2610		60" DUST MOP-	01	F	10	3.306	0.00	N
X2650		WET MOP LARGE-	01	F	5	1.890	0.00	N
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
X27027		SIG AIR RFL CLEAN- ✓	04	F	10	0.000	0.00	N
X45693		B&V HAND SOAP BOTTLE FM RFL- ✓	04	F	2	7.200	14.40	Y
X5554		BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	11.000	165.00	Y
X62295		DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	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
X9215		URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
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							582.59	
SERVICE CHARGE ✓								6.95
SUBTOTAL							589.54	
SALES TAX								41.27
TOTAL USD								630.81

Signature :

Cust. Name: SHIP8 INC
 ACCOUNTS PAYABLE 07:31 AM 12/10/24
 Sold To# 0023516429 SO# 4214080871
 Invoice Total Payment on Account
 \$630.81 \$0.00

25030302