

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. 25030289-2 PO Date 03/12/2025 Page 1 OF 3

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	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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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 PURPOSE WIPER	1.00	Each	9.00	
10	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
11	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
12	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	

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Unit Price

Extended Price

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	DUSTMOP 36IN	3.00	Each	2.00	
15	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
16	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
17	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.50	

Total Extended Price =



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

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

CUSTOMER SVC/DEPT: 678-252-1314
 CINTAS FAX #: 912-748-1510
 PAYMENT INQUIRY: 912-748-7172

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4214826583
 INVOICE DATE 12/17/2024

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

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

25030289-D

PLUCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR-✓	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLR-✓	04	F	2	3.650	7.30	Y
	X2590	DUSTMOP/36IN/WOOL CHARGE/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-✓	L 01	F	10	0.900	9.00	Y
	X27026	SIG AIR SVC ✓	01	F	10	4.000	40.00	Y
	X5554	BRUTE/ESCAL/LD/BLK/ROLL-✓	01	F	15	11.000	165.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	7	1.500	10.50	Y
	X8872	SIG SANY SVC ✓	01	F	10	2.500	25.00	Y
	X9210	URINAL SCREEN SVC ✓	01	F	7	1.250	8.75	Y
	X9281	HRDWD WHT PAPER LRG-✓	01	F	12	8.000	96.00	Y
	X9326	800 REFUSH SOAP SVC ✓	01	F	18	3.719	66.94	Y
	X9440	ROX ALL PURPOSE WIPER-✓	01	F	1	9.000	9.00	Y
	X9681	JRY RECYCLO 1000 RFL-✓	01	F	6	5.000	30.00	Y
		SUBTOTAL					535.50	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					542.45	
		SALES TAX					37.97	
		TOTAL USD					580.42	

verified and okay to pay CA

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1185.77 PAST DUE: 1679.64 30 DAYS: 3361.56 60 DAYS: 1954.00 90+ DAYS: 2082.56



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 CINTAS FAX # 912-748-1510

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 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4214826583
 INVOICE DATE 12/17/2024
 SERVICE TICKET # 4214826583

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

25030289-2

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	X2276	RR1 DISNFCT/ RR CLNR-	04	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
	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
	X6680	DISP URINAL MAT SVC	04	F	7	1.500	10.50	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
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SERVICE CHARGE							6.95	Y
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SALES TAX							37.97	
TOTAL USD							580.42	

Signature :

