

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

Buyer Purchasing Dept Net 30 Days Terms 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	
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3	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
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4	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
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5	MSCNOTES	Service Charge	1.00	Each	6.95	
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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 PURPSE 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	DUSTMOP 36IN	3.00	Each	2.00	

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CINCINNATI, OH 45263
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SHIP TO

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

PO No. 25030289-3

PO Date 03/12/2025

Page 3 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
13	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
14	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	

Total Extended Price =



RENT 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

READY FOR THE WORKDAY

INVOICE

TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4214323493
 INVOICE DATE 12/31/2024

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

250 30289-3

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTNIP/36IN/QUIK CHNGE/GREEN-✓	01	F	3	2.000	6.00	Y
	X2610	60" DUST NIP-✓	01	F	10	3.306	33.06	Y
	X2650	WET NIP 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 SART 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 LRS-✓	01	F	12	8.000	96.00	Y
	X9326	800 ACFMAN SHAP 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	

Verified and
 okay to pay
 A.

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 2321.15 PAST DUE: 1679.64 30 DAYS: 3361.56 60 DAYS: 1954.80 90+ DAYS: 2082.56



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 # 4215615215
 INVOICE DATE 12/24/2024
 SERVICE TICKET # 4215615215

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

25030289-3

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 :

Cust. Name: SHIP8 INC
 Martinez, Dennis 06:47 AM 12/24/24
 Sold To: 0023516429 SO# 4215615215
 Invoice Total Payment on Account
 \$554.96 \$0.00