

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, GA 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

**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	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	B&V HAND SOAP	2.00	Each	7.20	
8	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
9	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
10	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
11	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
12	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	

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 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
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PO No.

25040379

PO Date

04/08/2025

Page

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
14	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
15	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
16	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =



RENT PAYMENT TO:  
CINTAS CORP  
P. O. BOX 630910  
READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING  
CINTAS FAX #  
PAYMENT INQUIRY

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

25040379

INVOICE

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

INVOICE # 4216992715  
INVOICE DATE 01/07/2025

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

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		<del>GLI GLASS/SURF CLR</del>	04	D	0	3.800	0.00	N
X2506		<del>DISINFECTANT</del>	04	D	0	3.710	0.00	N
X2590		DUSTMOP/36IN/QUIK CHANGE/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		SIS AIR SUC ✓	01	F	10	4.000	40.00	Y
X27027		<del>SIS AIR RFL CLEAN-</del>	04	F	10	0.000	0.00	N
X45693		BAV HAND SOAP BOTTLE FN 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		SIS SART SUC ✓	01	F	10	2.500	25.00	Y
X9210		URNAL SCREEN SUC ✓	01	F	7	1.250	8.75	Y
X9215		<del>URNAL SCREEN RFL CLEAN BREEZE</del>	04	F	7	0.000	0.00	N
X9281		- HARDWD MNT PAPER LRS- ✓	01	F	12	8.000	96.00	Y
X9326		800 ABEFDM SOAP SUC ✓	01	F	18	3.719	66.94	Y
X9440		- BOX ALL PURPOSE WIPER- ✓	01	F	1	9.000	9.00	Y
X9481		- JRT RECYCLD 1000 RFL- ✓	01	F	6	5.000	30.00	Y
SUBTOTAL							631.10	
SERVICE CHARGE							6.95	
SUBTOTAL							638.05	
SALES TAX							44.66	
TOTAL USD							682.71	✓

*Verified and okay to pay A.*

TOTAL ADJUST. \_\_\_\_\_

TAX ADJUST. \_\_\_\_\_



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

25040379

# INVOICE

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

INVOICE # 4216992715  
 INVOICE DATE 01/07/2025  
 SERVICE TICKET # 4216992715

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

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	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
	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					631.10	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					638.05	
		SALES TAX					44.66	
		TOTAL USD					682.71	

Signature :

Cust. Name: SHIP8 INC  
 Christine Jenkins 09:53 AM 01/07/25  
 Sold To # 0023516429 SO# 4216992715  
 Invoice Total Payment on Account  
 \$682.71 \$0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408