

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

PC No. 25040379-1

PO Date 04/08/2025

Page 1 OF 3

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
8	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
9	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
10	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
11	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
12	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
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**ORDER FROM** [REDACTED]

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** [REDACTED] **Terms** Net 30 Days **FOB** FOB Origin **Ship Via** Best possible

**Purchasing Dept** [REDACTED] **Net 30 Days** [REDACTED] **FOB Origin** [REDACTED] **Ship Via** [REDACTED]

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
14	MSCNOTES	Service Charge	1.00	Each	6.95	
15	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
16	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
17	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.50	

**Total Extended Price =**



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

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

CUSTOMER SVC/BILLING  
CINTAS FAX #

678-252-1314  
912-748-1510

READY FOR THE WORKDAY/CINCINNATI, OH 45263-0910

250403A-1

INVOICE

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

INVOICE # 4217723261  
INVOICE DATE 01/14/2025

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

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

PN/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272		FC4 NEUTRAL FLR CLR- ✓	04	F	4	1.500	6.00	Y
X2276		KRI DISINFCT/ KR CLR- ✓	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		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		DRUTE/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		HRDWD MPT PAPER LEC- ✓	01	F	12	8.000	96.00	Y
X9326		000 ADFBAN SOAP SVC ✓	01	F	18	3.719	66.94	Y
X9440		ROX ALL PURPOSE WIPER- ✓	01	F	1	9.000	9.00	Y
X9681		JRT RECYCLE 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  
C.*

TOTAL ADJUST. \_\_\_\_\_  
TAX ADJUST. \_\_\_\_\_  
NET TOTAL \_\_\_\_\_

CUSTOMER TOTAL CURRENT: 3558.82 PAST DUE: 0.00 30 DAYS: 1679.64 60 DAYS: 3361.56 90+ DAYS: 4037.36

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 60237 / 112 CLEMENS BLVD / SAVANNAH, GA 31408



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 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

25040379-1

# INVOICE

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

INVOICE # 4217723261  
 INVOICE DATE 01/14/2025  
 SERVICE TICKET # 4217723261

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
	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/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
SUBTOTAL							535.50	

SERVICE CHARGE 6.95 Y

SUBTOTAL 542.45

SALES TAX 37.97

TOTAL USD 580.42

Signature :

Cust. Name: SHIP8 INC	
Jason Waite	07:53 AM 01/14/25
Sold To: 0023516429	SO# 4217723261
Invoice Total	Payment on Account
<b>\$580.42</b>	<b>\$0.00</b>

*Jason Waite*