

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 25040379-2
 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	

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

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
7	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	11.00
8	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	2.50
9	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	1.25
10	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	8.00
11	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	3.72
12	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	9.00

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

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	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
14	MSCNOTES	Service Charge	1.00	Each		6.95

Total Extended Price =



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

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

CUSTOMER SUPPLYING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

25040379-2

INVOICE

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

INVOICE # 4210445710
INVOICE DATE 01/21/2025

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

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

QTY	UNIT	DESCRIPTION	PRICE	EXT	TAX	TOTAL
3	F	DUSTROP/34IN/QUIK CHNGE/GREEN ✓	2.000	6.00	Y	6.00
10	F	60" DUST ROP ✓	3.306	33.06	Y	33.06
5	F	NET ROP LARGE ✓	1.890	9.45	Y	9.45
100	F	TERRY TOWEL - WHITE ✓	0.135	13.50	Y	13.50
10	F	TERRY TOWEL - WHITE ✓	0.900	9.00	Y	9.00
10	F	SIG AIN SVC ✓	4.000	40.00	Y	40.00
15	F	BRUTE/55GAL/LD/BLK/ROLL ✓	11.000	165.00	Y	165.00
10	F	SIG SART SVC ✓	2.500	25.00	Y	25.00
7	F	ORINAL SCREEN SVC ✓	1.250	8.75	Y	8.75
12	F	ROUND WHT PAPER LNS ✓	8.000	96.00	Y	96.00
18	F	800 ARFDM SNAP SVC ✓	3.719	66.94	Y	66.94
1	F	BOX ALL PURPOSE WIPER ✓	9.000	9.00	Y	9.00
6	F	JBT RECYCLD 1000 RFL ✓	5.000	30.00	Y	30.00
SUBTOTAL						511.70
SERVICE CHARGE ✓						6.95 Y
SUBTOTAL						518.65
SALES TAX						36.31
TOTAL USD						554.96

*Verified and
okay to pay
CA*

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1263.13 PAST DUE: 2876.11 30 DAYS: 1679.64 60 DAYS: 3361.56 90+ DAYS: 4037.36

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION 00297 / 112 CULLEN BLVD / SAVANNAH, GA 31408



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

25040379-2

INVOICE

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

INVOICE # 4218445710
 INVOICE DATE 01/21/2025
 SERVICE TICKET # 4218445710

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
	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 RECYOLD 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
 Ruben 07:57 AM 01/21/25
 Sold To# 0023516429 SO# 4218445710
 Invoice Total Payment on Account
 \$554.96 \$0.00

MTS
 JH