SHIP8, INC.

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

PO No.	PO Date	Page
25040379-3	04/08/2025	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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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	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 PURPSE WIPER	1.00	Each	9.00	

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Purchasing Dept	Net 30 Days	FOB Origin	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 =

CINTAS®
READY FOR THE WORKDAY

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

INVOICE # 4219216427
INVOICE DATE 01/28/2025

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SERT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 007

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

PO/LOCK#	MATERIAL	DESCRIPTION		FREQ	EACH	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
	X6072	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 HNT PAPER LRG-		01	F	12	8.000	96.00	Y
	X9326	BOB ABFRAN SOAP SVC		01	F	10	9.719	66.94	Y
	X9440	KBK ALL PURPSE WIPER-		01	F	1	9.000	9.00	Y
	X9681	JRT RECYCLR 1000 NFL-		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
CA.

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1818.09 PAST DUE: 2876.11 30 DAYS: 1679.64 60 DAYS: 3361.56 90+ DAYS: 2406.40

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 95237 / 112 COLERAIN BLVD / SAVANNAH, GA 31408

CINTAS
READY FOR THE WORKDAY™

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CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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25040379-3

INVOICE

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

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

INVOICE #	4219216627
INVOICE DATE	01/29/2025
SERVICE TICKET #	4219216627
SOLD TO #	23516429
PAYER #	23516429
PAYMENT TERMS	NET 10 EOM
SORT #	02370002911
CINTAS ROUTE	75 / DAY 2 / STOP 007

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
Ruben . 07:45 AM 01/29/25
SoldTo# 0023516429 SO# 4219216627
Invoice Total Payment on Account
$554.96 $0.00
Ruben P

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