

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 48875 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	20.00	Each	11.00	11.00

8	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	35.00
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9	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	2.50
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10	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	1.25
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11	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	8.00
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12	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	9.00
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PO No. 25040398
 PO Date 04/16/2025
 Page 3 OF 3

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	JRT RECYCLD 1000 RFL	48.00	Each	5.00	
14	MSCNOTES	Service Charge	1.00	Each	6.95	
15	MSCNOTES	800 ABFOAM SOAP SVC	18.00	Each	3.72	
16	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	

Total Extended Price =



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4219946546
INVOICE DATE 02/04/2025

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

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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		BL1 GLASS/SURF CLNR	04	D	0	3.000	0.00	N
X2506		BS1 NEUTRAL DISINFCT	04	D	0	3.710	0.00	N
X2590		DUSTHOP/36IN/WRK CHNGE/GREEN-✓	01	F	3	2.000	6.00	Y
X2610		60" DUST HOP-✓	01	F	10	3.306	33.06	Y
X2650		NET HOP 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		DAV HAND SOAP BOTTLE FN RFL-✓	04	F	2	7.200	14.40	Y
X5554		KROUTE/55GAL/LD/RLK/ROLL-✓	01	F	20 X	11.000	165.00	Y 240.00
X62295		DISINFECTANT WIPES/80OCT/WHITE-✓	04	F	3	35.000	105.00	Y
X8072		SIG SANTY 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 KREEZE-	04	F	7	0.000	0.00	N
X9281		ROUND WHT PAPER LRG-✓	01	F	24 X	8.000	24.00	Y 192.00
X9326		300 ARFDAN 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	48 X	5.000	30.00	Y 240.00
		SUBTOTAL					631.10	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					638.05	
		SALES TAX					44.68	
		TOTAL USD					682.71	

Verified and okay to pay.
AK

1,068.98

TOTAL ADJUST.

TAX ADJUST.



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

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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 # 4219946546
 INVOICE DATE 02/04/2025
 SERVICE TICKET # 4219946546

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 007

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	✓
	X2610	60" DUST MOP-	01	F	10	3.306	33.06	✓
	X2650	WET MOP LARGE-	01	F	5	1.890	9.45	✓
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.135	13.50	✓
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	0.900	9.00	✓
	X27026	SIG AIR SVC	01	F	10	4.000	40.00	✓
	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	✓
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	20	11.000	220.00	✓
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	✓
	X8072	SIG SANT SVC	01	F	10	2.500	25.00	✓
	X9210	URINAL SCREEN SVC	01	F	7	1.250	8.75	✓
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	✓
	X9326	800 ABFOAM SOAP SVC	01	F	18	3.719	66.94	✓
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	9.00	✓
	X9681	JRT RECYCLD 1000 RFL-	01	F	48	5.000	240.00	✓
		SUBTOTAL					992.10	
		SERVICE CHARGE					6.95	✓
		SUBTOTAL					999.05	
		SALES TAX					69.93	
		TOTAL USD					1068.98	

Signature :

Cust. Name: SHIP8 INC
 Ruben 07:08 AM 02/04/25
 Sold To # 0023516429 SO# 4219946546
 Invoice Total Payment on Account
 \$1,068.98 \$0.00

Ruben