

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 _____ Terms _____ Net 30 Days _____ Ship Via _____ Best possible

Purchasing Dept _____ FOB _____ FOB Origin _____

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	BRUTE/55GAL	15.00	Each	11.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
8	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
9	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
11	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
12	MSCNOTES	Service Charge	1.00	Each	6.95	

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Buyer _____ Terms _____ Net 30 Days _____ FOB _____ Ship Via _____ Best possible

Purchasing Dept _____ Vendor Item No. _____ Vendor Item Description _____ Qty Ordered _____ Unit Price _____ Extended Price _____

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price
13	MSCNOTES	800 ABOAM SOAP SVC	18.00	Each	3.72
14	MSCNOTES	SIG AIR SVC	10.00	Each	4.00
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 =



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

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY

25040398-1

INVOICE

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

INVOICE # 4220668104
INVOICE DATE 02/11/2025

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

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	- FCA NEUTRAL FLE CLR-✓	04	F	4	1.500	6.00	Y
	X2276	- RR1 DISINFCT/ RR CLR-✓	04	F	2	3.650	7.30	Y
	X2590	- DUSTROP/36IN/QUIK CHNGE/GREEN-✓	01	F	3	2.000	6.00	Y
	X2610	- 60" DUST NBP-✓	01	F	10	3.306	33.06	Y
	X2650	- NEY NBP 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 SART SVC-✓	01	F	10	2.500	25.00	Y
	X9210	- URINAL SCREEN SVC ✓	01	F	7	1.250	8.75	Y
	X9281	- REDUND WHT PAPER LRG-✓	01	F	12	8.000	96.00	Y
	X9326	- 800 ADFDAN SOAP SVC ✓	01	F	10	3.719	66.94	Y
	X9440	- BOX ALL PURPOSE WIPER-✓	01	F	1	9.000	9.00	Y
	X9681	- JRT RECYCLO 1000 NFL-✓	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	✓

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

*Rec in full
okay to pay. CA.*

CUSTOMER TOTAL CURRENT: 3442.89 PAST DUE: 2876.11 30 DAYS: 1679.64 60 DAYS: 3361.56 90+ DAYS: 2686.40

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN 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

25040398-1

INVOICE

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

INVOICE # 4220668104
 INVOICE DATE 02/11/2025
 SERVICE TICKET # 4220668104

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
	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
 Vasquez, Joshua 08:20 AM 02/11/25
 Sold To: 0023516429 SO# 4220668104
 Invoice Total Payment on Account
 \$580.42 \$0.00

CMA JV