

**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

25040398-2

04/16/2025

Page 1 OF 3

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	BRUTE/65GAL	15.00	Each	11.00	

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CINCINNATI, OH 45263  
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Net 30 Days

FOB Origin

Best possible

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	

250-0398-2

04/16/2025

2 OF 3

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Best possible

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

13

MSCNOTES

800 ABFOAM SOAP SVC

18.00

Each

3.72

14

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/MYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314  
CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4221409077  
INVOICE DATE 02/18/2025

SOLD TO # 29516429  
PAYER # 29516429  
PAYMENT TERMS NET 10 EDM  
SORT # 02370002911  
CINTAS ROUTE 75 / DAY 2 / STOP 007

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

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUICK 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	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	15	11.000	165.00	Y
	X8072	SIG SALT SVC ✓	01	F	10	2.500	25.00	Y
	X9210	URINAL SCREEN SVC ✓	01	F	7	1.250	8.75	Y
	X9281	HRDWD WHT PAPER LRG- ✓	01	F	12	8.000	96.00	Y
	X9326	800 ADFDAN SOAP SVC ✓	01	F	18	3.719	66.94	Y
	X9440	BOX ALL PURPOSE 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	

*Verified and  
okay to pay.  
A.*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CUSTOMER TOTAL CURRENT: 1649.46 PAST DUE: 2373.05 30 DAYS: 2876.11 60 DAYS: 1250.14 90+ DAYS: 4664.76

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



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

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 CINTAS FAX # 912-748-1510

25040398-2

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

INVOICE # 4221409077  
 INVOICE DATE 02/18/2025  
 SERVICE TICKET # 4221409077

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
	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 08:52 AM 02/18/25  
 Sold To# 0023516429 SO# 4221409077  
 Invoice Total Payment on Account  
 \$554.96 \$0.00

