

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

PO No. 25040398-3

PO Date 04/16/2025

Page 1 OF 2

Buyer Purchasing Dept Net 30 Days Terms 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	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	HRDWND WHT PAPER LRG	24.00	Each	8.00	
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	6.95	

7

8

9

10

Total Extended Price =



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 679-262-1314 CINTAS FAX # 912-740-1510

INVOICE

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

INVOICE # 422243723 INVOICE DATE 02/23/2025 SOLD TO # 2351429 PAYER # 2351429 PAYMENT TERMS NET 30 EOM SORT # 0237002911 CINTAS ROUTE 75 / DAY 2 / STOP 007

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

Table with columns: MP/LCK#, MATERIAL, DESCRIPTION, FREQ, EXCH, QTY, UNIT PRICE, LINE TOTAL, TAX. Includes items like DUST MOP, NET MOP, TERRY TOWEL, SIG AIR SVC, BRUTE/55GAL/LD/BLK/ROLL, SIG SANY SVC, ORINAL SCREEN SVC, BRDWD WRT PAPER LRG, 800 GFDMAN SHAP SVC, BOX ALL PURPSE WIPER, JRT RECYCLO 1000 RFL, SERVICE CHARGE, SUBTOTAL, SALES TAX, TOTAL USD.

Verified and okay to pay

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

539.27

CUSTOMER TOTAL CURRENT: 2204.36 PAST DUE: 2373.05 30 DAYS: 2676.11 60 DAYS: 1250.14 90+ DAYS: 2304.83

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

INVOICE # 4222143723
 INVOICE DATE 02/25/2025
 SERVICE TICKET # 4222143723

250 40398-3

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	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	Y
	X8072	SIG SANT SVC	01	F	10	2.500	0.00	N
	X9210	URINAL SCREEN SVC	01	F	7	1.250	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9326	800 ABFOAM SOAP SVC	01	F	18	3.719	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	9.00	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					497.01	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					503.96	
		SALES TAX					35.28	
		TOTAL USD					539.24	

Signature :

Cust. Name: SHIP8 INC
 Vasquez, Joshua 07:59 AM 02/25/25
 Sold To: 0023516429 SO# 4222143723
 Invoice Total Payment on Account
 \$539.24 \$0.00

