

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
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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
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	SIG AIR SVC	7.00	Each	4.00	
6	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	

PO No.

25040413-1

PO Date

04/23/2025

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
8	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	6.95	
11	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
12	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	

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 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	DIS WIPES 800CT	3.00	Each		35.00

14	MSCNOTES	DISP URINAL MAT SVC	6.00	Each		1.50
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15	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each		8.00
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Total Extended Price =



RENTAL PAYMENT TO:
 CINTAS
 P.O. BOX 330910
 CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING 878-252-1314
 CINTAS FAX 878-748-1518

READY FOR THE WORKDAY™

INVOICE

SHIP TO: SHIPS
 311 INTERNATIONAL TRADING COMPANY
 PORT WENTWORTH, GA 30127-9265

INVOICE # 4223613422
 INVOICE DATE 03/11/2025

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 CON
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 000

CALL TO: SHIPS
 311 INTERNATIONAL TRADING COMPANY
 PORT WENTWORTH, GA 30127-9265

QTY/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	24 NEUTRAL FLR CLR-	04	F	4	1.500	6.00	Y
	X2276	24 DISHCL/ RR CLR-	04	F	2	3.650	7.30	Y
	X2590	153INP/36IN/WHIR CHNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	10" POST MOP-	01	F	10	3.306	33.06	Y
	X2650	12" MOP LARGE-	01	F	5	1.890	9.45	Y
	X2700	CRRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
	X27020	16 AIR SUC <i>Leve</i>	01	F	7	4.000	28.00	Y
	X5554	18INTE/55GAL/LD/DLK/ROLL-	01	F	10	11.000	110.00	Y
	X62295	18DISINFECTANT WIPES/BODCT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	18SP URINAL MAT SUC	04	F	6	1.500	9.00	Y
	X8072	18 SMT SUC	01	F	6	2.500	15.00	Y
	X9210	18RNL SCREEN SUC <i>max Leve</i>	01	F	9	1.250	11.25	Y
	X9215	18RNL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	R
	X9281	18BRND WHT PAPER LRG-	04	F	24	8.000	192.00	Y
	X9326	1800 ANFOAM SOAP SUC <i>18.0</i>	01	F	12	3.719	44.63	Y
	X9440	18ON ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
	X9681	18RT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y

SUBTOTAL 533.12
 SERVICE CHARGE 6.95 Y
 TOTAL 540.14
 SALES TAX 37.81
 TOTAL USD 577.95

Verified and okay to pay. 4.

503

Received

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL. _____

655.78
655.38



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: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4223613422
 INVOICE DATE 03/11/2025
 SERVICE TICKET # 4223613422

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 008

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
	X27026	SIG AIR SVC ✓	01	F	7	4.000	28.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.000	110.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.500	9.00	Y
	X8072	SIG SANT SVC ✓	01	F	6	2.500	15.00	Y
	X9210	URINAL SCREEN SVC ✓	01	F	9	1.250	11.25	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG- ✓	04	F	24	8.000	192.00	Y
	X9326	800 ABFOAM SOAP SVC	01	F	12	3.719	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	0.00	N
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
		SUBTOTAL					605.56	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					612.51	
		SALES TAX					42.88	
		TOTAL USD					655.39	✓

Signature :

Cust. Name: SHIP8
 Vasquez, Joshua 08:03 AM 03/11/25
 Sold To # 0022915913 SO# 4223613422
 Invoice Total Payment on Account
 \$655.38 \$0.00

Handwritten signature: CVA SJ