

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

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	TERRY TOWELS	10.00	Each	0.90	
6	MSCNOTES	SIG AIR SVC	10.00	Each	4.00	

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7	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
8	MSCNOTES	SIG SANT SVC	10.00	Each	2.50	
9	MSCNOTES	URINAL SCREEN SVC	7.00	Each	1.25	
10	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
11	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
12	MSCNOTES	Service Charge	1.00	Each	6.95	

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13	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
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14	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
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15	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.50	
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Total Extended Price =



DEBIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 430910
 CINCINNATI, OH 45263-0910

OPEN & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

INVOICE

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

INVOICE # 4223613371
 INVOICE DATE 03/11/2025

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

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

QTY/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLRK-	04	F	4	1.500	6.00	Y
	X2276	BRI DISINFCT/ BR CLRK-	04	F	2	3.650	7.30	Y
	X2590	BUSTNIP/36IN/BUK 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	SIS AIR SVC Leave 1 Box	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	SIS BARTY SVC Leave 10	01	F	10	2.500	25.00	Y
	X9210	URINAL SCREEN SVC Leave 7	01	F	7	1.250	8.75	Y
	X9281	HRDWD WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9326	800 ADFHAB SOAP SVC Zero	01	F	10	3.719	37.19	Y
	X9440	BUK ALL PURPSE WIPER-	01	F	1	9.000	9.00	Y
	X9683	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y

SUBTOTAL 535.50
 SERVICE CHARGE 6.95 Y

SUBTOTAL 542.45
 SALES TAX 37.97
 TOTAL USD 580.42

633.98

Verified and okay to pay. e.h.

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

STANDARD TOTAL CURRENT: 3426.31 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



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

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 CINTAS FAX # 912-748-1510

25050454-1

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 PORT WENTWORTH, GA 31407-9286

INVOICE # 4223613371
 INVOICE DATE 03/11/2025
 SERVICE TICKET # 4223613371

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 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	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	0.00	N
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
SUBTOTAL							585.56	
SERVICE CHARGE ✓							6.95	Y
SUBTOTAL							592.51	
SALES TAX							41.48	
TOTAL USD							633.99	

Signature :

Cust. Name: SHIP8 INC	
Ruben	07:49 AM 03/11/25
Sold To: 023516429	SO# 4223613371
Invoice Total	Payment on Account
\$633.99	\$0.00

Ruben