

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	BRUTE/55GAL	5.00	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	JRT RECYCLD 1000 RFL	12.00	Each		5.00
9	MSCNOTES	Service Charge	1.00	Each		6.95

Total Extended Price =



REMIT PAYMENT TO:
 CINTAS CORP
 P. O. BOX 630710
 CINCINNATI, OH 45263-0910

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

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

INVOICE

SHIP TO: SHIP9 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4224353033
 INVOICE DATE 03/18/2025
 SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 007

BILL TO: SHIP9 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

MP#/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	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 SANY 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	10	3.719	37.19	Y
	X9440	BOX ALL PURPOSE NIPER-	01	F	1	9.000	9.00	Y
	X9681	JRT RECYCLED 1000 RFL-	01	F	12	5.000	60.00	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.
 SA*

511.91

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1166.16 PAST DUE: 2743.60 30 DAYS: 2373.05 60 DAYS: 2876.11 90+ DAYS: 3554.97

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

25050454-2

INVOICE

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

INVOICE # 4224353033
 INVOICE DATE 03/18/2025
 SERVICE TICKET # 4224353033

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	5	11.000	55.00	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	0.000	0.00	N
X9681		JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
SUBTOTAL							378.01	
SERVICE CHARGE ✓								6.95 Y
SUBTOTAL							384.96	
SALES TAX								26.95
TOTAL USD								411.91

Signature :

Cust. Name: SHIP8 INC
 Ruben 09:33 AM 03/18/25
 Sold To# 0023516429 SOB# 4224353033
 Invoice Total Payment on Account
 \$411.91 \$0.00

