

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

101221

GINTAS 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 Origin
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
3	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
4	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
5	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	

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Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

7	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77
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8	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00
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9	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.61
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10	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00
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11	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00
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12	MSCNOTES	Service Charge	1.00	Each	7.44
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Total Extended Price =



DEBIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 836910
 CINCINNATI, OH 45263-0910

WHEN # PAY YOUR BILL WITH MY CINTAS:
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 878-252-1314
 CINTAS FAX # 912-740-1510

READY FOR THE WORKDAY

25050460

INVOICE

SHIP TO: SHIPS
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

INVOICE # 4229510490
 INVOICE DATE 05/06/2025

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

BILL TO: SHIPS
 311 INTERNATIONAL TRADE PKWY
 FORT WENTWORTH, GA 31407-9265

PA/LOC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR-	04	F	32	1.605	51.36	Y
	X2276	RN1 DISINFCT/ BK CLR-	04	F	32	3.905	124.96	Y
	X2590	DUSTBOP/36IN/GRK CHARGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST HOP-	01	F	3	3.306	9.92	Y
	X2650	WEY HOP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	SIG TRASHCAN RFL BAG-	01	F	10	18.536	185.36	Y
	X5554	BRUTE/ESCAL/LO/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6600	DISP URINAL MAT SUC	04	F	6	1.605	9.63	Y
	X9215	URINAL SCREEN RFL CLEAN WHEEZE-	04	F	9	0.000	0.00	N
	X9281	ROUND MHT PAPER LRG-	01	F	24 12	8.000	192.00	Y
	X9440	DDX ALL PURPOSE WIPER-	01	F	5	4.70	23.50	Y
	X9601	JRY RECYCLO 1000 RFL-	01	F	24	5.000	120.00	Y

SUBTOTAL

980.07

SERVICE CHARGE

7.44 Y

SUBTOTAL

987.51

SALES TAX

69.13

TOTAL USD

1056.64

670 38

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

*Verified and
 okay to pay,
 CA*

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.



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

25050460

INVOICE

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

INVOICE # 4229510490
 INVOICE DATE 05/06/2025
 SERVICE TICKET # 4229510490

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	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	3.905	124.96	Y
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP- ✓	01	F	3	3.306	9.92	Y
	X2650	WET MOP LARGE- ✓	01	F	5	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.144	14.40	Y
	X27109	SIG TRASHCAN RFL BAG- ✓	01	F	10	19.536	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.605	9.63	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE ✓	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG- ✓	01	F	12	8.000	96.00	Y
	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							619.08	
SERVICE CHARGE ✓							7.44	Y
SUBTOTAL							626.52	
SALES TAX							43.86	
TOTAL USD							670.38	

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Signature :

Cust. Name: SHIP8
 Westly P 08:08 AM 05/06/25
 Sold To: 0022915913 SC# 4229510490
 Invoice Total Payment on Account
 \$670.38 \$0.00



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