

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

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

SHIP TO
 SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
2	MSCNOTES	60" DJUST MOP	3.00	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	HRDWND WHT PAPER LRG	24.00	Each	8.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
8	MSCNOTES	Service Charge	1.00	Each	6.95	
9	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
10	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
11	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
12	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.50	

Total Extended Price =



READY FOR THE WORKDAY™

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

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

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 # 4226570390 INVOICE DATE 04/08/2025

SOLD TO # 23516429 PAYER # 23516429 PAYMENT TERMS NET 10 EOM SORT # 02370002911 CINTAS ROUTE 75 / DAY 2 / STUP 007

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

Table with columns: MP#/LOC#, MATERIAL, DESCRIPTION, FREQ, EXCH, QTY, UNIT PRICE, LINE, TOTAL, TAX. Includes items like FC4 NEUTRAL FLR CLR, RR1 DISINFCT/ RR CLR, DUSTMOP/36IN/QUIK CHNGE/GREEN, etc.

Handwritten note: 'Verified and okay to pay.'

TOTAL ADJUST. TAX ADJUST. NET TOTAL

Handwritten total: 545.29

STONEN TOTAL CURRENT: 2338.89 PAST DUE: 2745.60 30 DAYS: 2373.05 60 DAYS: 2876.11 90+ DAYS: 3554.97

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 60237 / 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

25050466-1

INVOICE

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

INVOICE # 4226570390
 INVOICE DATE 04/08/2025
 SERVICE TICKET # 4226570390

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
	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	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	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
	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
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	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							502.67	
SERVICE CHARGE								6.95 Y
SUBTOTAL							509.62	
SALES TAX								35.87
TOTAL USD								545.29

Signature :

