SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25050466	05/09/2025	1 OF 2

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

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" DUST 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	B&V HAND SOAP	2.00	Each	7.20	

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Purchasing Dept	Net 30 Days	FOB Origin	Best possible

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 =

CINTAS®
READY FOR THE WORKDAY™

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

INVOICE # 4225849059
INVOICE DATE 04/01/2025

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

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

SP4/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	~~GL3 GLASS&SURF CLNR~~		~~04~~	~~D~~	~~0~~	~~3.800~~	~~0.00~~	~~N~~
	X2504	~~SS1 NEUTRAL DISNFCT-~~		~~04~~	~~D~~	~~0~~	~~3.710~~	~~0.00~~	~~N~~
	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
	X27027	~~SIG AIR RFL CLEAN~~		~~04~~	~~F~~	~~10~~	~~0.000~~	~~0.00~~	~~N~~
	X45693	K&V HAND SOAP BOTTLE FB RFL-		04	F	2	7.200	14.40	Y
	X5554	~~DMWTE/SSMAL/LD/BLK/ROLL~~		~~01~~	~~F~~	~~15~~	~~11.000~~	~~165.00~~	~~Y~~
	X62295	~~DISINFECTANT WIPES/BOUCT/WHITE~~		~~04~~	~~F~~	~~3~~	~~35.000~~	~~105.00~~	~~Y~~
	X9215	~~URINAL SCREEN RFL CLEAN BREEZE~~		~~04~~	~~F~~	~~7~~	~~0.000~~	~~0.00~~	~~N~~
	X9281	NRDNND NNT PAPER LRG-		01	F	24	8.000	192.00	Y
	X9440	~~DBK ALL PURPSE WIPER~~		~~01~~	~~F~~	~~1~~	~~9.000~~	~~9.00~~	~~Y~~
	X9681	JBT RECYCLD 1000 RFL-		01	F	12	5.000	60.00	Y
		SUBTOTAL						607.27	
		SERVICE CHARGE						6.95	Y
		SUBTOTAL						614.22	
		SALES TAX						43.00	
		TOTAL USD						~~657.22~~	

358.69

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL _____

STOMER TOTAL CURRENT: 1988.20 PAST DUE: 2745.60 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

CINTAS
READY FOR THE WORKDAY™

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CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

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WWW.CINTAS.COM/MYACCOUNT

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

25050466

INVOICE

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

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

INVOICE #	4225849059
INVOICE DATE	04/01/2025
SERVICE TICKET #	4225849059
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
	X2275	~~GL1-GLASS&SURF-CLNR-~~		~~04~~	~~D~~	~~0~~	~~3.800~~	~~0.00~~	N
	X2506	~~DS1-NEUTRAL-DISNFCT-~~		~~04~~	~~D~~	~~0~~	~~3.710~~	~~0.00~~	N
	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
	X27027	~~SIG AIR RFL CLEAN-~~		~~04~~	~~F~~	~~10~~	~~0.000~~	~~0.00~~	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-		04	F	2	7.200	14.40	Y
	X5554	~~BRUTE/55GAL/LD/BLK/ROLL-~~		~~01~~	~~F~~	~~15~~	~~11.000~~	~~0.00~~	N
	X62295	~~DISINFECTANT WIPES/800CT/WHITE-~~		~~04~~	~~F~~	~~3~~	~~35.000~~	~~0.00~~	N
	X9215	~~URINAL SCREEN-RFL CLEAN BREEZE-~~		~~04~~	~~F~~	~~7~~	~~0.000~~	~~0.00~~	N
	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						328.27	
		SERVICE CHARGE						6.95	Y
		SUBTOTAL						335.22	
		SALES TAX						23.47	
		TOTAL USD						358.69	

Signature :

Cust. Name: SHIP8 INC
Ruben . 08:06 AM 04/01/25
SoldTo# 0023516429 SO# 4225849059
Invoice Total $358.69
Payment on Account $0.00

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