

SHIP8, INC.

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

PO No. 25050466-4
 PO Date 05/09/2025
 Page 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	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	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
10	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	
11	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	

Total Extended Price =



RENT PAYMENT TO:
CINTAS CORP
P.O. BOX 430910

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-740-1510

READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4228776392
INVOICE DATE 04/29/2025

SOLD TO # 23510429
PAYER # 23510429
PAYMENT TERMS NET 10 EOM
SORT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 007

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

MP/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLR-	04	D	0	3.800	0.00	N
	X2506	031 NEUTRAL DISINFCT-	04	D	0	3.719	0.00	N
	X2590	DUSTMOP/36IN/BUK CHNCE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" BUST MOP-	01	F	3	3.306	9.92	Y
	X2850	WEY 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
	X45493	B&V HAND SOAP BOTTLE FO RFL-	04	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LB/DLK/ROLL-	01	F	15	11.000	165.00	Y
	X62295	DISINFECTANT WIPES/80OCT/WHITE-	04	F	3	35.000	105.00	Y
	X9215	URINAL SCREEN RFL CLEAN DREEZE-	04	F	7	0.000	0.00	N
	X9201	REDWED WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BUK ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
	X9601	DRY 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	

Verified and okay to pay.
CA

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

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



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

25050466-4

INVOICE

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

INVOICE # 4228776382
 INVOICE DATE 04/29/2025
 SERVICE TICKET # 4228776382

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
	X2275	GL1 GLASS&SURF CLRNR	04	D	0	3.889	0.00	N
	X2506	DS1 NEUTRAL DISINFCT	04	D	0	3.719	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	165.00	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	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	9.00	Y
	X9681	JRT 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	

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.

Signature :

Cust. Name: SHIP8 INC
 Reben 08:54 AM 04/29/25
 Sold To# 0023516429 SO# 4228776382
 Invoice Total Payment on Account
 \$657.22 \$0.00