

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

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	2.12	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
6	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45375 NORTHPORT LOOP EAST
 FREMONT, CA 94538
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
9	MSCNOTES	Service Charge	1.00	Each	7.78	

Total Extended Price =



RENT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 330910
 CINCINNATI, OH 45263-0910

PLEASE PAY YOUR BILL WITH MY CINTAS CARD
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 678-252-1314
 912-748-1510

INVOICE

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

INVOICE # 4230260362
 INVOICE DATE 05/13/2025

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

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

PL/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTMOP/36IN/QUIR CANOE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	NET MOP LARGE-	01	F	5	2.116	10.58	Y
	X2700	TERRY TONEL - WHITE-	01	F	100	0.151	15.10	Y
	X2700	TERRY TONEL - WHITE-	L 01	F	10	1.008	10.08	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X9281	ROUND MPT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	DKK ALL PURPOSE WIPER-	01	F	1	10.080	10.08	Y
	X9483	DRY RECYCLED 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					512.56	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					520.34	
		SALES TAX					36.42	
		TOTAL USD					556.76	

*Verified and
 ok to pay.
 [Signature]*

*620.96
 423.22*

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 remain committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 3218.12 PAST DUE: 1980.20 30 DAYS: 2743.60 60 DAYS: 1690.34 90+ DAYS: 1282.41

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

25050504-1



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

INVOICE # 4230260362
INVOICE DATE 05/13/2025
SERVICE TICKET # 4230260362

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	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 ✓	2.116	10.58	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100 ✓	0.151	15.10	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10 ✓	1.008	10.08	Y
	X5554	BRUTE/55CAL/LD/BLK/ROLL	01	F	15	12.320	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	24 ✓	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1 ✓	10.080	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24 ✓	5.000	120.00	Y
SUBTOTAL							387.76	
SERVICE CHARGE ✓								7.78 Y
SUBTOTAL								395.54
SALES TAX								27.69
TOTAL USD								423.23

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
 Ruben 08:40 AM 05/13/25
 Sold To # 0023516429 SO# 4230260362
 Invoice Total Payment on Account
 423.22 \$0.00

