

**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**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

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	1.68	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	
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	2.12	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
8	MSCNOTES	BRUTE/55GAL	10.00	Each	12.32	
9	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.68	
10	MSCNOTES	HRDWND WHT PAPER LRG	18.00	Each	8.00	
11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
12	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	

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**Vendor Item Description**

**Vendor Item No.**

**Qty Ordered**

**UOM**

**Unit Price**

**Extended Price**

13

MSCNOTES

Service Charge

1.00

Each

7.78

Total Extended Price =



RENTAL PAYMENT TO:  
 CINTAS CORP  
 P.O. BOX 830710  
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILL WITH MY CINTAS: CUSTOMER SVC/BILLING  
 WWW.CINTAS.COM/MYACCOUNT CINTAS FAX #  
 MANAGE | SHOP | PAY

478-252-1314  
 912-748-1510

READY FOR THE WORKDAY™

INVOICE

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

INVOICE # 4229510500  
 INVOICE DATE 05/06/2025

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

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

PA/LOC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR--	04	F	32 ✓	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLR--	04	F	32 ✓	4.088	130.82	Y
	X2590	DUSTRIP/36IN/QUIR CHNGE/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 TOWEL - WHITE--	01	F	100 ✓	0.151	15.10	Y
	X2700	TERRY TOWEL - WHITE--	L 01	F	10 ✓	1.008	10.08	Y
	X5554	GRUPE/ESCAL/LD/BLK/RULL--	01	F	<del>12</del> 10 ✓	<del>12.220</del>	<del>144.00</del>	Y
	X6680	DISP BRINAL MAT SVC	04	F	7 ✓	1.680	11.76	Y
	X9281	ROUND WHT PAPER LRG--	01	F	<del>21</del> 18 ✓	<del>9.000</del>	<del>182.00</del>	Y
	X9440	ROR ALL PURPSE WIPER--	01	F	1 ✓	10.000	<del>10.00</del>	Y
	X9681	JNY RECYCLO 1000 RFL--	01	F	12 ✓	5.000	60.00	Y
		SUBTOTAL					708.90	
		SERVICE CHARGE ✓					7.70	Y
		SUBTOTAL					716.60	
		SALES TAX					50.17	
		TOTAL USD					766.77	

*Verified and okay to pay*  
*[Signature]*

~~200.00~~  
**\$649.52**

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NEW 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: 2568.54 PAST DUE: 1980.20 30 DAYS: 2743.60 60 DAYS: 1590.34 90+ DAYS: 1282.41



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 # 4229510508  
 INVOICE DATE 05/06/2025  
 SERVICE TICKET # 4229510508

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	32	1.680	53.76	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	32	4.088	130.82	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	2.116	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/55GAL/LD/BLK/ROLL-	01	F	10	12.320	123.20	Y
	X6680	DISP URINAL MAT SVC	04	F	7	1.680	11.76	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	18	8.000	144.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
SUBTOTAL							599.30	
SERVICE CHARGE								7.78 Y
SUBTOTAL								607.08
SALES TAX								42.50
TOTAL USD								649.58

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Signature :

