

**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

PO No. 25050504-2 PO Date 05/22/2025 Page 1 OF 2

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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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	BOX ALL PURPOSE WIPER	1.00	Each	10.08	

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7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00
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8	MSCNOTES	Service Charge	1.00	Each	7.78
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9	MSCNOTES	BRUTE/55GAL	5.00	Each	12.32
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**Total Extended Price =**



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

PAY YOUR BILL WITH MYCINTAS:  
 VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT  
 MANAGE | SHOP | PAY

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

**INVOICE**

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

INVOICE # 4230995284  
 INVOICE DATE 05/20/2025

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

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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/BUK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.304	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	DRUTE/55GAL/LB/BLK/ROLL-	01	F	5 <del>25</del>	12.320 <del>61.60</del>	184.00	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					320.56	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					328.34	
		SALES TAX					22.99	
		TOTAL USD					351.32	

219.49

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: 1072.01 PAST DUE: 2568.54 30 DAYS: 1980.20 60 DAYS: 2743.60 90+ DAYS: 2972.75

# INVOICE

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

**INVOICE #** 4230995284  
**INVOICE DATE** 05/20/2025  
**SERVICE TICKET #** 4230995284

**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/55GAL/LD/BLK/ROLL-	01	F	5 ✓	12.320	61.60	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							197.36	
SERVICE CHARGE ✓								7.78 Y
<b>SUBTOTAL</b>								205.14
<b>SALES TAX</b>								14.36
<b>TOTAL USD</b>								219.50

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Signature :

Cust. Name: SHIP8 INC  
 Ruben 08:28 AM 05/20/25  
 Sold To# 0023516429 SO# 4230995284  
 Invoice Total Payment on Account  
 \$219.49 \$0.00

