

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

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	20.00
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	9.93
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.12	10.60
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	15.00
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	10.10
6	MSCNOTES	BRUTE/55GAL	0.00	Each	0.00	0.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	0.00	Each		8.00
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		10.08
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each		5.00
10	MSCNOTES	Service Charge	1.00	Each		7.78

Total Extended Price =



DEBIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910

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

CUSTOMER SVC/BILLING
CINTAS FAX #

878-252-1314
912-748-1510

READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

25060607-2

INVOICE

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

INVOICE # 4233942600
INVOICE DATE 06/17/2025

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTBOP/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	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	BRNTE/ESCAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X9281	BRDNND WHT PAPER LBG-	01	F	24	8.000	192.00	Y
	X9440	DKK ALL PURPSE WIPER-	01	F	1	10.000	10.00	Y
	X9681	JRY RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					512.56	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					520.34	
		SALES TAX					36.42	
		TOTAL USD					556.76	

*Verified and
okay to pay.
CA*

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

403.18
10.04
153.58

CUSTOMER TOTAL CURRENT: 1118.17 PAST DUE: 349.11 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 630.81

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



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

25060607-2

INVOICE

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

INVOICE # 4233942600
 INVOICE DATE 06/17/2025
 SERVICE TICKET # 4233942600

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	15	12.320	0.00	N
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	0.00	N
	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							135.76	
SERVICE CHARGE								7.78 Y
SUBTOTAL								143.54
SALES TAX								10.05
TOTAL USD								153.59

Signature :

