

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	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	

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
7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
8	MSCNOTES	Service Charge	1.00	Each	7.78	
9	MSCNOTES	B&V HAND SOAP	2.00	Each	8.06	
10	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	

Total Extended Price =



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

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

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

READY FOR THE WORKDAY™

25060607-3

INVOICE

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

INVOICE # 4234674253
INVOICE DATE 06/24/2025

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

PA/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	611 GLASS/SURF CLR-	04	D	0	4.256	0.00	N
	X2506	031 NEUTRAL DISINFCT-	04	D	0	4.155	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHARGE/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
	X27027	SIG AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45673	B&W HAND SOAP BOTTLE FW RFL-	04	F	2	8.064	16.13	Y
	X5554	BRUTE/SECAL/LD/BLK/RULL-	01	F	12	12.320	147.84	Y
	X62295	DISINFECTANT NIPES/000CY/WHITE-	04	F	3	35.000	105.00	Y
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	BROWN WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					633.69	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					641.47	
		SALES TAX					44.90	
		TOTAL USD					686.37	

TOTAL ADJUST. 403.18
TAX ADJUST. 18.52
NET TOTAL 283.19

CUSTOMER TOTAL CURRENT: 1271.76 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 CULLEN AVENUE / 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

25060607-3

INVOICE

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

INVOICE # 4234674253
 INVOICE DATE 06/24/2025
 SERVICE TICKET # 4234674253

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	GLT GLASS&SURF CLR	04	D	0	4.256	0.00	N
	X2506	DS1 NEUTRAL DISINFECT-	04	D	0	4.155	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	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
	X27027	SIG AIR REL CLEAN-	04	F	10	0.000	0.00	N
	X45693	B&V HAND SOAP BOTTLE FM RFL-✓	04	F	2	8.064	16.13	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	0.00	N
	X62295	DISINFECTANT WIPES/800CT/WHITE-✓	04	F	3	35.000	105.00	Y
	X9215	URINAL SCREEN REL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	TRDWND 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					256.89	
		SERVICE CHARGE ✓					7.78	Y
		SUBTOTAL					264.67	
		SALES TAX					18.53	
		TOTAL USD					283.20	

Signature :

Cust. Name: SHIP8 INC	
Ruben	08:11 AM 06/24/25
Sold To# 0023516429	SO# 4234674253
Invoice Total	Payment on Account
\$283.19	\$0.00

Ruben