

**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 Net 30 Days Terms FOB 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	HRDWND WHT PAPER LRG	24.00	Each	8.00	

**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
7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	

8	MSCNOTES	Service Charge	1.00	Each	7.78	
---	----------	----------------	------	------	------	--

9	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	
---	----------	-------------	-------	------	-------	--

10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
----	----------	-----------------------	------	------	-------	--

11	MSCNOTES	B&V HAND SOAP	2.00	Each	8.06	
----	----------	---------------	------	------	------	--

12	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
----	----------	-----------------	------	------	-------	--

**Total Extended Price =**



REMIT PAYMENT TO:  
 CINTAS CORP  
 P.O. BOX 430910  
 CINCINNATI, OH 45263-0910

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

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

25080802-3

INVOICE

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

INVOICE # 4237584064  
 INVOICE DATE 07/22/2025

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  
 FORT WENTWORTH, GA 31407-9286

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	4.256	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	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	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	1.000	10.00	Y
	X27827	SIS AIR RFL CLEAN-	04	F	10	0.000	0.00	N
	X45693	DAV HAND SOAP BOTTLE FN RFL-	04	F	2	8.064	16.13	Y
	X5554	DRYTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X62295	BISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X9215	BRINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	ROUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	KON 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	

*Verified and okay to pay!*  
 [Signature]

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

*Christine Jenkins*

STORER TOTAL CURRENT: 1671.85 PAST DUE: 1554.96 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 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

25080802-3

# INVOICE

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

INVOICE # 4237584064  
 INVOICE DATE 07/22/2025  
 SERVICE TICKET # 4237584064

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
<del>✓</del>	<del>X2275</del>	<del>GL1 CLASS&amp;SURF CLNR</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>4.256</del>	<del>0.00</del>	<del>N</del>
<del>✓</del>	<del>X2506</del>	<del>DS1 NEUTRAL DISINFCT</del>	<del>04</del>	<del>D</del>	<del>0</del>	<del>4.155</del>	<del>0.00</del>	<del>N</del>
	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
	<del>*X27027</del>	<del>SIG AIR-RFL CLEAN-</del>	<del>04</del>	<del>F</del>	<del>10</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	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	184.80	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3 ✓	35.000	105.00	Y
	<del>X9215</del>	<del>URINAL SCREEN RFL CLEAN BREEZE-</del>	<del>04</del>	<del>F</del>	<del>7</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	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	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	

Signature :

Cust. Name: SHIP8 INC  
 Ruben 08:06 AM 07/22/25  
 Sold To# 0023516429 SO# 4237584064  
 Invoice Total Payment on Account  
 \$686.37 \$0.00

