

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	
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	

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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 PURPSE WIPER	1.00	Each	10.08	
11	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
12	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	

SHIP8, INC.

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PO No. 25080802-4
PO Date 08/01/2025
Page 3 OF 3

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Best possible

Vendor Item No. Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

13 MSCNOTES DISP URINAL MAT SVC

7.00

Each

1.68

Total Extended Price =



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

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

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

READY FOR THE WORKDAY™ CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4234322403
INVOICE DATE 07/29/2025

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SORT # 03370002911
CINTAS NOTE 75 / DAY 2 / STOP 007

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

PL/DC#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLR--	04	F	32	1.680	53.76	Y
	X2276	NR1 DISINFCT/ RR CLR--	04	F	32	4.088	130.82	Y
	X2590	DUSTMOP/36IN/ROIK CHNGE/GREEN--	01	F	10	2.000	20.00	Y
	X2610	40" 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	BRUTE/55GAL/LD/BLK/ROLL--	01	F	15	12.320	184.80	Y
	X6680	DISP BRINAL MAT SVC	04	F	7	1.680	11.76	Y
	X9281	HRSDND WHT PAPER LRG--	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER--	01	F	1	10.000	10.00	Y
	X9681	JKT RECYCLD 1000 NFL--	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					766.85	

*Verified and ok to pay,
AJ.*

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

Christine Jenkins

STRIKES TOTAL CURRENT: 2358.22 PAST DUE: 1554.96 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 60237 / 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

25080802-4

INVOICE

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

INVOICE # 4238322403
INVOICE DATE 07/29/2025
SERVICE TICKET # 4238322403

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	15	12.320	184.80	Y	
	X6680	DISP URINAL MAT SVC ✓	04	F	7	1.680	11.76	Y	
	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							708.90		
SERVICE CHARGE ✓								7.78	Y
SUBTOTAL								716.68	
SALES TAX								50.17	
TOTAL USD								766.85	

Signature :

Cust. Name: SHIP8 INC
 Ruben 08:23 AM 07/29/25
 Sold To: 0023516429 SO# 4238322403
 Invoice Total Payment on Account
 \$766.85 \$0.00

