

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	BRUTE/55GAL	15.00	Each	12.32	

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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	24.00	Each	8.00	8.00
8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	5.00
9	MSCNOTES	Service Charge	1.00	Each	7.78	7.78
10	MSCNOTES	B&V HAND SOAP	2.00	Each	8.06	8.06

Total Extended Price =



READY FOR THE WORKDAY

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

INVOICE

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

INVOICE # 4240514332
INVOICE DATE 08/19/2025
BILL TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SORT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 008

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

MP#/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	OS1 NEUTRAL DISINFCT-	04	D	0	4.155	0.00	N
	X2590	DUSTNIP/36IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NIP-	01	F	3	3.306	9.92	Y
	X2650	NET NIP 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
	X45693	D&V HAND SOAP BOTTLE FR 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
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	7	0.000	0.00	N
	X9281	HRDNND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	10.980	10.98	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. 563.24
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 1091.96 PAST DUE: 3125.07 30 DAYS: 561.41 60 DAYS: 0.00 90+ DAYS: 0.00

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



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 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 WWW.CINTAS.COM/MYACCOUNT

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

250 8888-2

INVOICE

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

INVOICE # 4240514332
INVOICE DATE 08/19/2025
SERVICE TICKET # 4240514332

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 008

EMP#/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	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 RFL 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	184.80	Y	
X62295	DISINFECTANT WIPES/800CT/WHITE-✓		04	F	3	35.000	0.00	N	
X9215	URINAL SCREEN RFL CLEAN BREEZE		04	F	7	0.000	0.00	N	
X9281	HRDWND WHT PAPER LRG-✓		01	F	24	8.000	192.00	Y	
X0440	BOX ALL PURPSE WIPER		01	F	1	10.000	0.00	N	
X9681	JRT RECYCLD 1000 RFL-✓		01	F	12	5.000	60.00	Y	
SUBTOTAL							518.61		
SERVICE CHARGE ✓								7.78	Y
SUBTOTAL								526.39	
SALES TAX								36.85	
TOTAL USD								563.24	

Signature :

Cust. Name: SHIP8 INC
 Ruben 08:58 AM 08/19/25
 Sold To# 0023516429 SO# 4240514332
 Invoice Total Payment on Account
 \$563.24 \$0.00

