

**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 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	BRUTE/55GAL	15.00	Each	12.32	

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<p>Buyer Purchasing Dept Net 30 Days FOB Origin Best possible</p>							
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00		
8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00		
9	MSCNOTES	Service Charge	1.00	Each	7.78		
10	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68		
11	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09		
12	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.68		

Total Extended Price =



REMIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 830910

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

CUSTOMER SVC/BILLING  
CINTAS FAX #

478-252-1314  
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 # 4241253583  
INVOICE DATE 08/26/2025

SOLD TO # 23516429  
PAYER # 23516429  
PAYMENT TERMS NET 10 EOM  
SORT # 02370002911  
CINTAS ROUTE 75 / DAY 2 / STOP 008

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

PK/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	RRL DISHCT/ 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	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/DLK/ROLL-	01	F	15	12.320	184.80	Y
	X6680	DISP URINAL MAT SVC	04	F	7	1.680	11.76	Y
	X9281	ROUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1			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	

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

*Okay to pay*

*Christine Jenkins*

CUSTOMER TOTAL CURRENT: 1655.20 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

25080888-3

# INVOICE

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

**INVOICE #** 4241253583  
**INVOICE DATE** 08/26/2025  
**SERVICE TICKET #** 4241253583

**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	
	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	0.00	N	
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y	
SUBTOTAL							698.82		
SERVICE CHARGE ✓								7.78	Y
<b>SUBTOTAL</b>								706.60	
<b>SALES TAX</b>								49.46	
<b>TOTAL USD</b>								756.06	

Signature :

Cust. Name: SHIP8 INC  
 Christine Jenkins 08:17 AM 08/26/25  
 Sold To# 0023516429 SQ# 4241253583  
 Invoice Total Payment on Account  
 \$756.07 \$0.00