

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	2.00
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	3.31
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.12	2.12
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	0.15
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	1.01
6	MSCNOTES	BRUTE/65GAL	15.00	Each	12.32	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	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	10.08	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.78	

Total Extended Price =



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

VIEW & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.COM/RYACCHUNT
 CUSTOMER SVC/HOLLING
 CINTAS FAX #

478-252-1114
 912-748-1510

READY FOR THE WORKDAY™

INVOICE

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

INVOICE # 4242041469
 INVOICE DATE 09/03/2025
 SOLD TO # 23516429
 ORDER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 008

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

PP/LCCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2598		DUSTTOP/36IN/ROLK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
X2610		60" DUST MOP-	01	F	3	3.306	9.92	Y
X2650		WEY 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		GRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
X9281		BROWN MHT PAPER LRG-	01	F	24	8.000	192.00	Y
X9440		XXXXXXXXXXXXXXXXXXXX	01	F	1	XXXXXXXX	XXXXXXXX	Y
X9681		JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					512.56	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					520.34	
		SALES TAX					16.42	
		TOTAL USD					536.76	

Rec and okay to pay - [Signature]

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

545.98

CUSTOMER TOTAL CURRENT: 2411.26 PAST DUE: 3125.07 30 DAYS: 561.41 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #6237 / 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

INVOICE

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

INVOICE # 4242041669
INVOICE DATE 09/03/2025
SERVICE TICKET # 4242041669

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
	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
	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					502.48	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					510.26	
		SALES TAX					35.72	
		TOTAL USD					545.98	

Signature :

