

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 25101192
 PO Date 10/20/2025
 Page 1 OF 2

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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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Buyer _____ Terms Net 30 Days _____ FOB _____ Ship Via Best possible

Purchasing Dept

FOB Origin

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 PURPOSE 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 =



RENT PAYMENT TO: CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH NYCINTAS
 WWW.CINTAS.COM/RYACCOUNT
 MANAGE | SHOP | PAY

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

INVOICE

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

INVOICE # 4245689157
INVOICE DATE 10/07/2025
SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EOM
SOFT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 000

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

QTY/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTHOP/36IN/QUIK CHNGE/GREEN--	01	F	10	2.000	20.00	Y
	X2610	60" DUST HOP--	01	F	3	3.306	9.92	Y
	X2650	NET HOP 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	BROWN WHT PAPER LRG--	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER--	01	F	1	10.080	10.08	Y
	X9681	JKT 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	

Okay to pay.
A.

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 3100.13 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 561.41 90+ DAYS: 0.00



REMIT PAYMENT TO:
 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
 WWW.CINTAS.COM/MYACCOUNT
 MANAGE | SHOP | PAY

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

25701192

INVOICE

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

INVOICE # 4245689157
 INVOICE DATE 10/07/2025
 SERVICE TICKET # 4245689157

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
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	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	10.08	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								36.42
TOTAL USD								556.76

Signature :

Cust. Name: SHIP8 INC
 Christine Jenkins 09:00 AM 10/07/25
 SoldTo# 0023516429 SO# 4245689157
 Invoice Total Payment on Account
 \$556.76 \$0.00

