

**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

PO No.

25060607

PO Date

06/25/2025

**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	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	
3	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
4	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
5	MSCNOTES	WET MOP LARGE	5.00	Each	2.12	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	

**Comments:**

1. okay to pay and credit attached

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
8	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	
9	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.68	
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
11	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
12	MSCNOTES	Service Charge	1.00	Each	7.78	

Buyer  
 Purchasing Dept

Terms  
 Net 30 Days

FOB  
 FOB Origin

Ship Via  
 Best possible

**Comments:**

1. okay to pay and credit attached

**Total Extended Price =**



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 # 4232460611  
 INVOICE DATE 06/03/2025  
 SERVICE TICKET # 4232460611


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 DISNFT/ 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	
	<del>X9284</del>	<del>HRDWND WHIT PAPER LRG-</del>	<del>01</del>	<del>F</del>	<del>24</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>	
	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							516.90		
SERVICE CHARGE								7.78	Y
SUBTOTAL								524.68	
SALES TAX								36.73	
TOTAL USD								561.41	

Signature :

Cust. Name: SHIP8 INC  
 Ruben 07:45 AM 06/03/25  
 Sold To# 0023516429 SO# 4232460611  
 Invoice Total Payment on Account  
 \$561.41 \$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

25060607

**CREDIT**

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

INVOICE # 9341235652  
 INVOICE DATE 10/07/2025

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 007

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

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2	INSURANCE			1	0.000	(0.00)	N
	X2610	60" DUST MOP-	01	F	3	3.306	(9.92)	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	(0.00)	N
	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
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	(60.00)	Y
		SUBTOTAL					276.56	
		SUBTOTAL					(276.56)	
		SALES TAX					(19.36)	
		TOTAL USD					(295.92)	