

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	3.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	SIG AIR SVC	7.00	Each	4.00	
6	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Page

2 OF 3

PO Date

01/15/2025

PO No.

25010055

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
----------	-----------------	-------------------------	-------------	-----	------------	----------------

7	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	
---	----------	-------------	-------	------	-------	--

8	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
---	----------	--------------	------	------	------	--

9	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
---	----------	-------------------	------	------	------	--

10	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
----	----------	---------------------	-------	------	------	--

11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
----	----------	-----------------------	------	------	------	--

12	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
----	----------	----------------------	------	------	------	--

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 25010055
PO Date 01/15/2025
Page 3 OF 3

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
13	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =



READY FOR THE WORKDAY

REMITTANT TO: CINTAS... P.O. BOX 430910... I, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE... WWW.CINTAS.COM/ACCOUNT

CUSTOMER SVC/BILLING 678-252-1314 CINTAS FAX # 712-748-1510

INVOICE

SHIP TO: 311 INTERNATIONAL TRADING... PORT WENTWORTH, GA 31507-9265

INVOICE # 4214000943 INVOICE DATE 12/10/2024

SHIP TO: 311 INTERNATIONAL TRADING... PORT WENTWORTH, GA 31507-9265

SOLD TO # 22915913 PAYER # 22915913 PAYMENT TERMS NET 10 EOM SORT # 02170002933 CINTAS ROUTE 75 / DAY 2 / STOP 014

Table with columns: QTY, LOCKED, MATERIAL, DESCRIPTION, FREE, EXCH, QTY, UNIT PRICE, LINE TOTAL, TAX. Includes items like CLASS SURF CLR, NEUTRAL DISINFECT, HAND SOAP BOTTLE, etc.

Handwritten notes: Received, 5/3

Handwritten signature: Kei A.

Handwritten notes: Received 5/3, 1 Bx of 12 GL Clear Wipes, 3 Bx of Hardwood Towels, 2 Bx of Jumbo Roll Tissue

ORDER TOTAL CURRENT: 1874.00 PAST DUE: 2407.36 90 DAYS: 961.46 60 DAYS: 465.51 30+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31400



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
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4214080943
 INVOICE DATE 12/10/2024
 SERVICE TICKET # 4214080943

BILL TO: SHIP8
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	3.800	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-	04	D	0	3.710	0.00	N
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	60" DUST MOP-	01	F	10	3.306	33.06	Y
	X2650	WET MOP LARGE-	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
	X27026	SIG AIR SVC	01	F	7	4.000	28.00	Y
	X45693	B&V HAND SOAP BOTTLE FM RFL-	02	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X8072	SIG SANT SVC	01	F	6	2.500	15.00	Y
	X9210	URINAL SCREEN SVC	01	F	9	1.250	11.25	Y
	X9326	800 ABFOAM SOAP SVC	01	F	12	3.719	44.63	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	9.00	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
SUBTOTAL							324.29	
SERVICE CHARGE								6.95 Y
SUBTOTAL								331.24
SALES TAX								23.19
TOTAL USD								354.43

Signature :

Cust. Name: SHIP8
 Christine Jenkins 07:14 AM 12/10/24
 SoldTo# 0022915913 SO# 4214080943
 Invoice Total Payment on Account
 \$354.43 \$0.00

