

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	MSC007 - WATER COOLERS	MSC007 - WATER COOLERS	7.00	Each	45.66	
2	MSC007 - WATER COOLERS	MSC007 - WATER COOLERS	4.00	Each	45.66	

Total Extended Price =



CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

Service / Billing # (843)804-4180
Fax # (843)647-7160
Payment Inquiry # (888)994-2468

Invoice

Ship To SHIP8
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

Invoice # 9306841918
Invoice Date 01/31/2025
Credit Terms NET 30 DAYS
Customer # 22915913
Cintas Route LOC #081H ROUTE 0006
Order # 0060413521
Payer # 22915573

Bill To SHIP8
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

Material #	Description	Quantity	Unit Price	Ext Price	Tax
700001	WATERBREAK COOLER AGRMENT	7 EA	\$45.66	\$319.62	Y
700001	WATERBREAK COOLER AGRMENT	4 EA	\$45.66	\$182.64	Y
Invoice Sub-total				\$502.26	
Tax				\$35.16	
Invoice Total				\$537.42	

Remit To CINTAS
P.O. Box 631025
CINCINNATI, OH 45263-1025

Note

250 20136