

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 _____ 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
1	MSCNOTES	DUSTMOP 36IN	3.00	Each	2.00	
2	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
3	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
4	MSCNOTES	SIG AIR SVC	7.00	Each	4.00	
5	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	
6	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	

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7	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25
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8	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72
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9	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00
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10	MSCNOTES	Service Charge	1.00	Each	6.95
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11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00
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Total Extended Price =



REMI...
CINTAS...
P.O. # 630910

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 478-252-1314
CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE

SHIP TO: SHIP#
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31507-9265

INVOICE # 4212603276
INVOICE DATE 11/25/2024
SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SORT # 02370002933
CINTAS ROUTE 75 / DAY 2 / STOP 015

SHIP TO: SHIP#
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31507-9265

25040361-1

PN/LUCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2590		DISINFECTANT/36IN/QUICK CHANGE/GREEN-	01	F	3	2.000	6.00	Y
X2610		2" DUST NAP-	01	F	10	3.306	33.06	Y
X2650		DISINFECTANT/36IN/QUICK CHANGE/GREEN-	01	F	10	1.890	9.45	Y
X2700		BERRY TONER - WHITE-	01	F	100	0.135	13.50	Y
X27026		LOG AIR SVC	01	F	7	4.000	28.00	Y
X45693		LOG HAND SOAP BOTTLE FR RFL-	02	F	2	7.200	14.40	Y
X5554		WHITE/55CAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
X8072		LOG SART SVC	01	F	6	2.500	15.00	Y
X9210		SPINAL SCREEN SVC	01	F	9	1.250	11.25	Y
X9326		LOG ADFORN SOAP SVC	01	F	12	3.719	44.63	Y
X9440		LOG ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
X9681		LOG RECYCLED 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	

1 Box of

TOTAL ADJUST.

(153.07)

TAX ADJUST.

Jumbo Roll Tissue

NET TOTAL

Received

201.36 ✓

5 Wet Mop Heads

11-25-2024

CUSTOMER TOTAL CURRENT: 869. PAST DUE: 2407.36 30 DAYS: 1343.68 60 DAYS: 465.51 90+ DAYS: 0.00



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 # 4212603276
 INVOICE DATE 11/25/2024
 SERVICE TICKET # 4212603276

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 015

25040361-1

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	6.00	Y
	X2610	60" DUST MOP-	01	F	10	3.306	0.00	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	0.00	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					181.23	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					188.18	
		SALES TAX					13.17	
		TOTAL USD					201.35	✓

Signature :

Cust. Name: SHIP8
 Christine Jenkins 06:33 AM 11/25/24
 Sold To# 0022915913 SC# 4212603276
 Invoice Total Payment on Account
 \$201.36 \$0.00

