

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM [REDACTED]

101221

CINTAS FIRST AID AND SAFETY
 P.O. BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO [REDACTED]

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

Buyer [REDACTED]

Purchasing Dept

Terms [REDACTED]

Net 30 Days

FOB [REDACTED]

FOB Origin

Ship Via [REDACTED]

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	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
8	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
9	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
10	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
11	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =



READY FOR THE WORKDAY

SHIPMENT TO: CINTAS CORP. P.O. BOX 26910, IN 45263-0910

VIEW & PAY YOUR BILLS ONLINE: WWW.CINTAS.COM/RYACC00HT

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

INVOICE

SHIP TO: SHIP8 311 INTERNATIONAL TRADE CENTER, PORT WENTWORTH, GA 30147-9265

INVOICE # 4211164757 INVOICE DATE 11/12/2024

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

SHIP TO: SHIP8 311 INTERNATIONAL TRADE CENTER, PORT WENTWORTH, GA 30147-9265

25040361

PN/LDCK#	MATERIAL	DESCRIPTION	FREQ	ENCD	QTY	UNIT PRICE	LINE	TOTAL TAX
X2275		1 GLASS&SURF CLRK-	04	D	6	1.800		0.00 N
X2506		2 NEUTRAL DISINFCT-	04	D	0	3.710		0.00 N
X2590		[REDACTED]	01	F	[REDACTED]	2.000		6.00 Y
X2610		1 DUST MOP-	01	F	10	3.306		33.06 Y
X2650		[REDACTED]	01	F	[REDACTED]	1.890		9.45 Y
X2700		[REDACTED]	01	F	[REDACTED]	0.135		13.50 Y
X27026		10 AIR SVC	01	F	7	4.000		28.00 Y
X45693		10 HAND SOAP BOTTLE FR REL-	02	F	2	7.200		14.40 Y
X5554		[REDACTED]	01	F	10	12.000		120.00 Y
X7500		1 LEARNING CHEM DISP-	01	F	1	0.000		0.00 N
X8072		10 BANT SVC	01	F	6	2.500		15.00 Y
X9210		10 TINAL SCREEN SVC	01	F	9	1.250		11.25 Y
X9326		10 AIRFAN SOAP SVC	01	F	12	3.715		44.63 Y
X9440		10 ALL PURPOSE MIPER-	01	F	1	2.000		9.00 Y
X9681		10 RECYCLD 1000 REL-	01	F	6	5.000		30.00 Y
SUBTOTAL								324.29
SERVICE CHARGE								6.95 Y
GRAND TOTAL								331.24
SALES TAX								27.19
TOTAL USD								358.43

277.10

Received

TOTAL ADJUST. _____ TAX ADJUST. _____ NET TOTAL _____

CUSTOMER TOTAL CURRENT: 260.02 PAST DUE: 1532.65 30 DAYS: 649.13 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 # 4211164757
 INVOICE DATE 11/12/2024
 SERVICE TICKET # 4211164757

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

25040361

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	0.00	N
	X7500	CLEANING CHEM DISP-	B 01	F	3	0.000	0.00	N
	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	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
SUBTOTAL							205.29	
SERVICE CHARGE								6.95 Y
SUBTOTAL							212.24	
SALES TAX								14.86
TOTAL USD								227.10

Signature :

Cust. Name: SHIP8
 Hicks, Joshua 08:32 AM 11/12/24
 Sold To# 0022915913 SO# 4211164757
 Invoice Total Payment on Account
 \$227.10 \$0.00

CNA JH