

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

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	BRUTE/55GAL	10.00	Each	11.00	
6	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	

PO No.

25040362-3

PO Date

04/03/2025

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1 OF 2

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MSCNOTES

URINAL SCREEN SVC

9.00 Each 1.25

MSCNOTES

800 ABFOAM SOAP SVC

12.00 Each 3.72

MSCNOTES

BOX ALL PURPOSE WIPER

1.00 Each 9.00

MSCNOTES

JRT RECYCLD 1000 RFL

6.00 Each 5.00

MSCNOTES

Service Charge

1.00 Each 6.95

MSCNOTES

60" DUST MOP

10.00 Each 3.31

Total Extended Price =



RENTAL PAYMENT TO:
CINTAS
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

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIPR
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

INVOICE # 4216323455
INVOICE DATE 12/31/2024
SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SHORT # 02370002933
CINTAS ROUTE 75 / DAY 2 / STOP 014

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

PN/LOCKS	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		2" DUST MOP-	01	F	10	3.306	33.06	Y
X2650		NET MOP LARGE-	01	F	5	1.890	9.45	Y
X2700		5" RST TOWEL WHITE	01	F	17	0.135	13.50	Y
X27026		SUC AIR SUC	01	F	7	4.000	28.00	Y
X5554		ROUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
X8072		SUC SANT SUC	01	F	4	2.500	10.00	Y
X9210		GENERAL SCREEN SUC	01	F	9	1.250	11.25	Y
X9326		SUC AFDAD SOAP SUC	01	F	12	3.717	44.63	Y
X9440		MOP ALL PURPOSE HIPER-	01	F	1	9.000	9.00	Y
X9681		NET RECYCLD 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					309.89	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					314.84	
		SALES TAX					22.18	
		TOTAL USD					339.02	

Received

Bx
5 Jumbo Tissue
3 Bx Handwashed Towels
1 Bx Hand Soap
1 Bx Blk Fresh Soap
1 Bx Clr Fresh Soap

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

5/3 WP

STOMER TOTAL CURRENT: 1590.06 PAST DUE: 428.45 30 DAYS: 2407.36 60 DAYS: 961.46 90+ DAYS: 465.51

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #D237 / 112 COLEMAN BLVD / SUWANNAH, 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 # 4216323455
 INVOICE DATE 12/31/2024
 SERVICE TICKET # 4216323455

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
	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
	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							309.89	
SERVICE CHARGE ✓								6.95 Y
SUBTOTAL								316.84
SALES TAX								22.18
TOTAL USD								339.02

Signature :

