

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

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

ORDER FROM  
 101221

**SHIP TO**

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

PO No. 25040362

PO Date 04/03/2025

Page 1 OF 2

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

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	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	

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 US

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

Total Extended Price =



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 # 4213340162  
 INVOICE DATE 12/03/2024  
 SERVICE TICKET # 4213340162

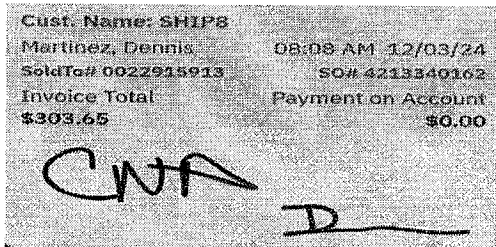
BILL TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

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

25040362

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	<del>60" DUST MOP</del>	01	F	10	3.306	0.00	N
	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							276.83	
SERVICE CHARGE								6.95 Y
SUBTOTAL								283.78
SALES TAX								19.86
TOTAL USD								303.64

Signature :





RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408  
Page 1 of 1

DEBIT PAYMENT TO: VIEW & PAY YOUR BILLS ONLINE: CUSTOMER SVC/BILLING 678-252-1314  
CINTAS COMP UAW-CINTAS.COM/UYACCDIANT CINTAS FAX # 912-740-1510  
P.O. BOX 530910  
CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4213340162  
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CINTAS ROUTE 75 / DAY 2 / STUP 014

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311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407-9265

25040362

#/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2598		SUETHOP/36IN/BLK CHNGE/GREEN-	01	F	3	2.000	6.00	Y
X2610		50' DUST MOP-	01	F	10	3.306	<del>33.06</del>	Y
X2650		NET MOP LARGE-	01	F	5	1.890	9.45	Y
X2700		FERRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
X27026		SIC AIR SVC	01	F	7	4.000	28.00	Y
X5554		GRATE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
X8072		SIC SART SVC	01	F	6	2.500	15.00	Y
X9210		ORIGINAL SCREEN SVC	01	F	9	1.250	11.25	Y
X9326		100 AQUEAM SOAP SVC	01	F	12	3.719	44.63	Y
X9440		100' ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
X9601		100' RECYCLED 1000 RFL-	01	F	6	5.000	30.00	Y
		SUBTOTAL					309.89	
		SERVICE CHARGE					6.95	Y
		TOTAL					316.84	
		SALES TAX					22.18	
		TOTAL USD					339.02	

TOTAL ADJUST. (35.37)  
TAX ADJUST.  
NET TOTAL 303.65