

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

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	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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PO No.

25040377-2

PO Date

04/08/2025

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2 OF 3

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Extended Price

Extended Price

Unit Price

Qty Ordered

UOM

10.00

Each

11.00

7

MSCNOTES

BRUTE/55GAL

6.00

Each

2.50

8

MSCNOTES

SIG SANT SVC

9.00

Each

1.25

9

MSCNOTES

URINAL SCREEN SVC

12.00

Each

3.72

10

MSCNOTES

800 ABFOAM SOAP SVC

1.00

Each

9.00

11

MSCNOTES

BOX ALL PURPOSE WIPER

6.00

Each

5.00

12

MSCNOTES

JRT RECYCLD 1000 RFL

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =



READY FOR THE WORKDAY

RENTAL PAYMENT TO:
CINTAS
P.O. BOX 30910
CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

INVOICE

P TO: SHIPS
311 INTERNATIONAL TRADEWAY
PORT WENTWORTH, GA 31407-9245

INVOICE #
INVOICE DATE

4210445476

SOLD TO #
PAYER #
PAYMENT TERMS
SORT #
CINTAS ROUTE

22915913
22915913
NET 10 EOM
82370002933
75 / DAY 2 / STOP 024

S TO: SHIPS
311 INTERNATIONAL TRADEWAY
PORT WENTWORTH, GA 31407-9245

*W/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2590		STOP/RAIN/QUIK CHANGE/GREEN-	01	F	3	2.000	6.00	Y
X2610		60" GUST MOP-	01	F	10	3.306	33.06	Y
X2650		NET MOP LARGE-	01	F	5	1.800	9.00	Y
X2700		HEAVY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
X27026		SIG AIR SVC	01	F	7	4.000	28.00	Y
X45693		60" HAND SOAP BOTTLE FR RFL-	02	F	2	7.200	14.40	Y
X5554		WHITE/SSCAL/LD/BLK/KILL-	01	F	10	11.000	110.00	Y
X6072		SIG SHIRT SVC	01	F	4	3.500	14.00	Y
X9210		OPTICAL SCREEN SVC	01	F	9	1.250	11.25	Y
X9326		60" ACRYLIC SOAP SVC	01	F	13	3.719	48.63	Y
X9440		WAX ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
X9681		OPT 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 DSD					354.43	

Received

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

SV3 WP

CUSTOMER TOTAL CURRENT: 931.50 PREP DUE: 1029.47 30 DAYS: 429.45 60 DAYS: 2407.36 90+ DAYS: 1426.97

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION 90237 / 112 COLEMAN BLVD / SAUNNAN, 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

25040377-2

INVOICE

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

INVOICE # 4218445676
 INVOICE DATE 01/21/2025
 SERVICE TICKET # 4218445676

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
	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	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							324.29	
SERVICE CHARGE							6.95	Y
SUBTOTAL							331.24	
SALES TAX							23.19	
TOTAL USD							354.43	

Signature :

Cust. Name: SHIP8
 Christine Jenkins 08:14 AM 01/21/25
 Sold To: 0022915913 SO# 4218445676
 Invoice Total Payment on Account
 \$354.43 \$0.00

WTS
 JH