

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45675 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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

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	BRUTE/55GAL	10.00	Each	11.00	

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 US

25040377-3

04/08/2025

Buyer Purchasing Dept Terms Net 30 Days FOB Best possible Ship Via

Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

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	BOX ALL PURPSE WIPER	1.00	Each	9.00	
11	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
12	MSCNOTES	Service Charge	1.00	Each	6.95	

Total Extended Price =

25040377-3

INVOICE

INVOICE #
 INVOICE DATE

4215216590

SOLD TO #
 PAYER #
 PAYMENT TERMS
 SORT #
 CINTAS ROUTE

22915913
 22915913
 NET 10 EOM
 02370002933
 75 / DAY 2 / STOP 000

TO: SHIPS
 111 INTERNATIONAL TRADE PARK
 PORT WENTWORTH, GA 31407-1265

TO: SHIPS
 111 INTERNATIONAL TRADE PARK
 PORT WENTWORTH, GA 31407-1265

QTY	MATERIAL	DESCRIPTION	UNIT	PRICE	LINE	TOTAL	TAX
01	X2590	1/2 STOP/1/4 IN/QUICK CHANGE/BROWN ✓	F	2.000	6.00		Y
01	X2630	1/2" DUST COP- ✓	F	3.300	33.00		Y
01	X2650	1/2" COP LARGE- ✓	F	1.890	9.45		Y
01	X2700	1/2" JERRY TONES - WHITE- ✓	F	0.135	13.50		Y
01	X27026	1/2" AIR SVC ✓	F	4.000	20.00		Y
01	X5554	1/2" WHITE/SEAL/LD/BLK/ROLL ✓	F	11.000	110.00		Y
01	X8072	1/2" 1/2" DIRT SVC ✓	F	2.500	15.00		Y
01	X9210	1/2" METAL SCRAPER SVC ✓	F	1.250	11.25		Y
01	X9326	1/2" 1/2" ASPHALT SCOP SVC ✓	F	3.719	44.63		Y
01	X9440	1/2" ALL PURPOSE WIPER ✓	F	9.000	9.00		Y
01	X9481	1/2" RECYCLED 1000 RFL- ✓	F	5.000	30.00		Y
						SUBTOTAL	307.29
						SERVICE CHARGE ✓	6.95
						TOTAL	314.24
						TAXES TAX	72.18
						TOTAL USD	386.42

Received

Verified and okay to pay
[Signature]

SU3 wp

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT 320.43 PAST DUE: 1929.47 30 DAYS: 428.45 60 DAYS: 2407.35 90 DAYS: 3181.80



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

25040377-3

INVOICE

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

INVOICE # 4219216590
 INVOICE DATE 01/29/2025
 SERVICE TICKET # 4219216590

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 008

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 :

