

**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**

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	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	BRUTE/55GAL	10.00	Each	11.00	11.00
8	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	2.50
9	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	1.25
10	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	3.72
11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	9.00
12	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	5.00

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Best possible

**Line No.**      **Vendor Item No.**      **Vendor Item Description**

13

MSCNOTES

Service Charge

**Qty Ordered**

1.00

**UOM**

Each

**Unit Price**

6.95

**Extended Price**

Total Extended Price =



REMIT PAYMENT TO:  
 CINTAS CORP  
 P.O. BOX 630910  
 CINCINNATI, OH 45263-0910

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

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

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4219946570  
 INVOICE DATE 02/04/2025

BILL TO: SHIP#  
 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

MP/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GLI GLASS&SURF CLR-	04	D	0	3.000	0.00	N
	X2506	OSI NEUTRAL DISINFECT	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	NET 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	8OZ HAND SOAP BOTTLE FM NFL-✓	02	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/RDLL-✓	01	F	10	11.000	110.00	Y
	X8872	SIG SART SVC ✓	01	F	6	2.500	15.00	Y
	X9210	VRINAL SCREEN SVC ✓	01	F	9	1.250	11.25	Y
	X9326	800 ABDON SOAP SVC ✓	01	F	12	3.719	44.63	Y
	X9440	BOX ALL PURPOSE WIPER-✓	01	F	1	9.000	9.00	Y
	X9681	JRY RECYCLD 1000 NFL-✓	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	

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

CUSTOMER TOTAL CURRENT: 1625.83 PAST DUE: 1929.47 30 DAYS: 428.45 60 DAYS: 2407.36 90+ DAYS: 1181.88

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



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# INVOICE

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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4219946570  
 INVOICE DATE 02/04/2025  
 SERVICE TICKET # 4219946570

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 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
	X2275	GL1 GLASS&SURF CLNR-	04	D	0	3.800	0.00	N
	X2506	DS1 NEUTRAL DISNFCT-	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	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  
 Westly P 07:26 AM 02/04/25  
 Sold To# 0022915913 SO# 4219946570  
 Invoice Total Payment on Account  
 \$354.43 \$0.00

