

**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	BRUTE/55GAL	10.00	Each	11.00	

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PO No. 25040397-1

PO Date 04/16/2025

Page 2 OF 3

Buyer

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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 PURPOSE 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	

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 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
14	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
15	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
16	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
17	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.50	

Total Extended Price =



REMITTANCE TO:  
CINTAS  
P.O. BOX 630910  
ATLANTA, GA 30363-0910

VIEW & PAY YOUR BILLS ONLINE  
WWW.CINTAS.COM/RYACC01AT

CUSTOMER SVC/BILLING 478-252-1314  
CINTAS FAX # 772-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4720460145  
INVOICE DATE 02/11/2025

SOLD TO # 22915913  
PAYER # 22915913  
PAYMENT TERMS NET 10 EOM  
SORT # 02370002933  
CINTAS ROUTE 75 / DAY 2 / STOP 008

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

W/LOCK#	MATERIAL	DESCRIPTION	FREQ	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	NEUTRAL FLR CLR- ✓	04	F	4	1.500	6.00	Y
	X2276	DISINFCT/ RR CLR- ✓	04	F	2	3.650	7.30	Y
	X2590	SYMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	6.00	Y
	X2610	DUST MOP- ✓	01	F	10	3.306	33.06	Y
	X2650	MOP LARGE- ✓	01	F	5	1.890	9.45	Y
	X2700	100 - DRY TOWEL - WHITE- ✓	01	F	100	0.135	13.50	Y
	X27026	6 AIR SVC ✓	01	F	7	4.000	28.00	Y
	X5554	DISINFCT/55GAL/LB/BLK/ROLL ✓	01	F	10	11.000	110.00	Y
	X62295	DISINFECTANT WIPES/600CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	6 - DISINFCTANT HOT SVC ✓	04	F	6	1.500	9.00	Y
	X8072	DISINFCTANT HOT SVC ✓	01	F	6	2.500	15.00	Y
	X9210	DISINFCTANT SCREEN SVC ✓	01	F	9	1.250	11.25	Y
	X9215	DISINFCTANT SCREEN RFL CLEAN DRESS ✓	04	F	9	0.000	0.00	R
	X9281	DISINFCTANT WIPES/600CT/WHITE- ✓	04	F	12	8.000	96.00	Y
	X9325	DISINFCTANT SOAP SVC ✓	01	F	12	3.719	44.63	Y
	X9448	DISINFCTANT ALL PURPOSE WIPER- ✓	01	F	1	9.000	9.00	Y
	X9681	DISINFCTANT RECYCLED 1000 RFL- ✓	01	F	6	5.000	30.00	Y

SUBTOTAL

533.19

SERVICE CHARGE ✓

6.95 Y

TOTAL

540.14

SALES TAX

37.81

TOTAL USD

577.95

4.

Verified and okay to pay  
CA.

- Received

SV3

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

CUSTOMER TOTAL CURRENT: 1980.36 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



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

25040397-1

# INVOICE

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

INVOICE # 4220668145  
 INVOICE DATE 02/11/2025  
 SERVICE TICKET # 4220668145

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
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	2	3.650	7.30	Y
	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
	X62295	DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.500	9.00	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
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG-	04	F	12	8.000	96.00	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					533.19	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					540.14	
		SALES TAX					37.81	
		TOTAL USD					577.95	

Signature :

