

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

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

PO No.

25040397-2

PO Date

04/16/2025

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1 OF 3

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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	
8	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
9	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
10	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
12	MSCNOTES	JRT RECYCLD 1000 RFL	36.00	Each	5.00	

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

13 MSCNOTES

Service Charge

1.00

Each

6.95

Extended Price

Total Extended Price =



KEY CONTACT: 800-333-3333
 CINTAS INC
 P.O. BOX 830910
 CINCINNATI, OH 45263-0910

VIEW & PAY TRUCK BILLS ONLINE:
 WWW.CINTAS.COM/RYACC001

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

INVOICE

FROM: SNIPS
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4221409202
 INVOICE DATE 02/18/2025
 SOLD TO # 22915913
 PAYER # 22915913
 PAYMENT TERMS NET 10 EOM
 SHRT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 008

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

QTY	MATERIAL	DESCRIPTION	UNIT	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DU STMP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	6.00	Y
	X2610	40' DUST NIP- ✓	01	F	10	3.306	33.06	Y
	X2650	NET NIP LARGE- ✓	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.135	13.50	Y
	X27026	535 AIR SVC ✓	01	F	7	4.000	28.00	Y
	X45493	800 HAND SOAP BOTTLE FM RFL- ✓	02	F	2	7.200	14.40	Y
	X5554	2. WHITE/55GAL/LD/BLK/ROLL ✓	01	F	10	11.000	110.00	Y
	X6072	512 SMT SVC ✓	01	F	6	2.500	15.00	Y
	X9210	URINAL SCREEN SVC ✓	01	F	9	1.250	11.25	Y
	X9226	500 ADFDAN SOAP SVC ✓	01	F	12	3.719	44.63	Y
	X9440	500 ALL PURPOSE NIPER- ✓	01	F	1	9.000	9.00	Y
	X9681	1000 RECYCLED 1000 RFL- ✓	01	F	36 ✓	5.000	180.00	Y
		SUBTOTAL					324.29	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					331.24	
		SALES TAX					23.19	
		TOTAL USD					354.43	

481.24
 33.69
 514.93 CA

Received

SUB

Verified and okay to pay
 [Signature]

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

CUSTOMER TOTAL CURRENT: 932.38 PAST DUE: 1625.83 30 DAYS: 1575.04 60 DAYS: 428.45 90+ DAYS: 2872.87

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION 80237 / 112 COLERAN 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

INVOICE

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 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4221409202
 INVOICE DATE 02/18/2025
 SERVICE TICKET # 4221409202

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
	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	36	5.000	180.00	Y
		SUBTOTAL					474.29	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					481.24	
		SALES TAX					33.69	
		TOTAL USD					514.93	

Signature :

