

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 48875 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

Supplier Items Net 30 Days FOB Origin Ship Via Best possible

Purchasing Dept

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	

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 Net 30 Days FOB Ship Via Best possible

Purchasing Dept 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	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

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

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

ORDER FROM

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

13

MSCNOTES

Service Charge

1.00

Each

6.95

Total Extended Price =



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

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

INVOICE # 4222853314
 INVOICE DATE 03/04/2025
 SERVICE TICKET # 4222853314

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	
	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	✓

*Verified and
 okay to pay.
 CA*

Signature :
 Cust. Name: SHIP8
 Vasquez, Joshua 08:34 AM 03/04/25
 Sold To # 0022915913 SO# 4222853314
 Invoice Total Payment on Account
 \$354.43 \$0.00

CNA RJ



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

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

INVOICE # 4222853314
 INVOICE DATE 03/04/2025
 SERVICE TICKET # 4222853314

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
	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
 Vasquez, Joshua 08:34 AM 03/04/25
 SoldTo# 0022915913 SO# 4222853314
 Invoice Total Payment on Account
 \$354.43 \$0.00