

**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

**ORDER FROM**

**SHIP TO**

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

PO No. 25040413-2

PO Date 04/23/2025

Page 1 OF 2

**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	BRUTE/55GAL	5.00	Each	11.00	
6	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Service Charge	1.00	Each	6.95	
8	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
9	MSCNOTES	B&V HAND SOAP	2.00	Each	7.20	

Total Extended Price =



SEND PAYMENT TO:  
CINTAS CORP  
P.O. BOX 830910  
CINCINNATI, OH 45263-0910

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

CUSTOMER SVC/BILLING 678-252-1314  
CINTAS FAX 8 712-748-1510

READY FOR THE WORKDAY™

INVOICE

SHIP TO: SHIPS  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31507-9265

INVOICE # 4224353022  
INVOICE DATE 03/18/2025  
SOLD TO # 22915913  
PAYER # 22915913  
PAYMENT TERMS NET 10 EOM  
SORT # 02370002933  
CINTAS ROUTE 75 / DAY 2 / STOP 000

BILL TO: SHIPS  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31507-9265

QTY/LUCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/RUIC CNNGE/GREEN-	01	F	3	2.000	6.00	Y
	X2610	30" DUST MOP-	01	F	10	3.306	33.06	Y
	X2650	NET MOP LARGE-	01	F	5	1.890	9.45	Y
	X2700	MERRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
	X27026	REG AIR SUC	01	F	7	4.000	28.00	Y
	X45693	240 HAND SOAP BOTTLE FN RFL-	02	F	2	7.200	14.40	Y
	X5554	BRUTE/SSGAL/LD/BLK/BULL-	01	F	5 <del>20</del>	11.000	55.00 <del>220.00</del>	Y
	X8072	REG SART SUC	01	F	4	2.500	10.00	Y
	X9210	PRIMAL SCREEN SUC	01	F	9	1.250	11.25	Y
	X9326	100 ACFMAN SOAP SUC	01	F	42	2.117	88.91	Y
	X9448	10K ALL PURPOSE MIPER-	01	F	1	9.000	9.00	Y
	X9601	RT RECYCLO 1000 RFL-	01	F	12	5.000	60.00 <del>30.00</del>	Y
SUBTOTAL							324.29	
SERVICE CHARGE								6.95 Y
SUBTOTAL								331.24
SALES TAX								29.19
TOTAL USD								360.43

*24 Handwound  
212.88*

*440.03*

*Verified and  
okay to pay.*

*Received*

*SV3*

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

CUSTOMER TOTAL CURRENT: 904.00 PAST DUE: 1670.90 30 DAYS: 1625.03 60 DAYS: 1575.04 90+ DAYS: 3301.32

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 30237 / 112 COLEMAN BLVD / SAVANNAH, GA 31400



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

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 WWW.CINTAS.COM/MYACCOUNT

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 CINTAS FAX # 912-748-1510

# INVOICE

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

INVOICE # 4224353022  
 INVOICE DATE 03/18/2025  
 SERVICE TICKET # 4224353022

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	<del>SIG AIR SVC</del>	<del>01</del>	<del>F</del>	<del>7</del>	<del>4.000</del>	<del>0.00</del>	<del>N</del>
	X45693	B&V HAND SOAP BOTTLE FM RFL- ✓	02	F	2	7.200	14.40	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	5	11.000	55.00	Y
	X8072	<del>SIG SANT SVC</del>	<del>01</del>	<del>F</del>	<del>6</del>	<del>2.500</del>	<del>0.00</del>	<del>N</del>
	X9210	<del>URINAL SCREEN SVC</del>	<del>01</del>	<del>F</del>	<del>9</del>	<del>1.250</del>	<del>0.00</del>	<del>N</del>
	X9326	<del>800-ABFOAM SOAP SVC</del>	<del>01</del>	<del>F</del>	<del>12</del>	<del>3.719</del>	<del>0.00</del>	<del>N</del>
	X9440	<del>BOX ALL PURPSE WIPER-</del>	<del>01</del>	<del>F</del>	<del>1</del>	<del>9.000</del>	<del>0.00</del>	<del>N</del>
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
	X9281	HRDWND WHT PAPER LRG ✓	01	F	24	8.000	192.00	Y
		SUBTOTAL					383.41	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					390.36	
		SALES TAX					27.33	
		TOTAL USD					417.69	

Signature :

Cust. Name: SHIP8	
Westly P	10:01 AM 03/18/25
Sold To# 0022915913	SO# 4224353022
Invoice Total	Payment on Account
\$440.03	\$0.00

