

**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	10.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	3.00	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	10.00	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	
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**Total Extended Price =**



READY FOR THE WORKDAY

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

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

CUSTOMER SVC/BILLING 670-252-1314  
CINTAS FAX 912-748-1510

### INVOICE

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

INVOICE # 4225074073  
INVOICE DATE 03/25/2025  
SOLD TO # 22915913  
PAYER # 22915913  
PAYMENT TERMS NET 10 EOM  
SHEET # 02370002933  
CINTAS ROUTE 75 / DAY 2 / STOP 008

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

MP/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2590		DUSTMOP/36IN/BUK CHARGE/GREEN-✓	01	F	10	2.000	20.00	Y
X2610		60" DUST MOP-✓	01	F	3	3.306	9.92	Y
X2650		NET MOP LARGE-✓	01	F	5	1.890	9.45	Y
K2700		JERRY TOWEL - WHITE-✓	01	F	100	0.135	13.50	Y
X5554		WHITE/SSCAL/LD/BLK/ROLL-✓	01	F	10	11.000	110.00	Y
X9281		350MMD WHT PAPER LNS-✓	01	F	24	8.000	192.00	Y
X9440		BOX ALL PURPOSE WIPER-✓	01	F	1	9.000	9.00	Y
X9481		RT RECYCLED 1000 RFL-✓	01	F	12	5.000	60.00	Y
SUBTOTAL							423.87	
SERVICE CHARGE ✓							6.95	Y
SUBTOTAL							430.82	
SALES TAX							30.16	
TOTAL USD							<del>460.98</del>	

451.35

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

Okay to pay  
A.  
Received  
513

STORES TOTAL CURRENT: 1321.71 PAST DUE: 1670.70 30 DAYS: 1625.83 60 DAYS: 1575.04 90+ DAYS: 2851.86

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80297 / 112 COLLEMAN 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

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# INVOICE

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 PORT WENTWORTH, GA 31407-9265

INVOICE # 4225074073  
 INVOICE DATE 03/25/2025  
 SERVICE TICKET # 4225074073

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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	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.000	0.00	N
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					414.87	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					421.82	
		SALES TAX					29.53	
		TOTAL USD					451.35	

Signature :

