

**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

PO No. 25040421

PO Date 04/28/2025

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	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	B&V HAND SOAP	2.00	Each	7.20	
6	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	

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7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	

8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
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9	MSCNOTES	Service Charge	1.00	Each	6.95	
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**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

25040421

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

INVOICE # 4225849205  
 INVOICE DATE 04/01/2025  
 SERVICE TICKET # 4225849205

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 DISINFCT-	04	D	0	3.710	0.00	N
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
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
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							429.27	
SERVICE CHARGE ✓							6.95	Y
SUBTOTAL							436.22	
SALES TAX							30.54	
TOTAL USD							466.76	

*Okay to pay  
 C.*

Signature :

Cust. Name: SHIP8  
 Westly P  
 Sold To: 0022915913  
 Invoice Total \$466.76

08:31 AM 04/01/25  
 SQ# 4225849205  
 Payment on Account \$0.00

*UTS SV*

*Received  
 SV3*



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