

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. 25040421-1

PO Date 04/28/2025

Page 1 OF 2

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
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	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
6	MSCNOTES	Service Charge	1.00	Each	6.95	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
8	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
9	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.54	
10	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
11	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.50	

Total Extended Price =



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

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

CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY™

INVOICE

SHIP TO: SHIP0
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

INVOICE # 4226570487
 INVOICE DATE 04/09/2025

BILL TO: SHIP0
 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

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	F24 NEUTRAL FLR CLNR-	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLNR-	04	F	2	3.650	7.30	Y
	X2590	BUSTNRP/36IN/BUICK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NRP-	01	F	3	3.306	9.92	Y
	X2650	NET NRP LARGE-	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
	X27109	SIG TRASHCAN NFL BAG-	01	F	10	19.536	195.36	Y
	X5554	WHITE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	110.00	Y
	X62295	←DISINFECTANT WIPES/800CT/WHITE-	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC	04	F	6	1.500	9.00	Y
	X9215	URINAL SCREEN NFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	9.000	9.00	Y
	X9681	JRT RECYCLED 1000 NFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					614.53	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					621.48	
		SALES TAX					43.50	
		TOTAL USD					664.98	

verified and okay to pay

*No Trash Bags - Removed
 55gal - X5554*

Informed Tim already

No Disinfecting Wipes - X62295

No Box All Purpose Wipe - X9440 - Removed

What is Sig Trashcan NFL Bag - X27109 - Informed Tim already

537.65

CUSTOMER TOTAL CURRENT: 2239.02 PAST DUE: 1670.90 30 DAYS: 1625.83 60 DAYS: 1575.04 90+ DAYS: 2851.86

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

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

INVOICE # 4226570487
 INVOICE DATE 04/08/2025
 SERVICE TICKET # 4226570487

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
	X2272	FC4 NEUTRAL FLR CLNR-✓	04	F	4	1.500	6.00	Y
	X2276	RR1 DISINFCT/ RR CLNR-✓	04	F	2	3.650	7.30	Y
	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
	X27109	SIG TRASHCAN RFL BAG- ✓	01	F	10	19.536	195.36	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.000	0.00	N
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.500	9.00	Y
	X9215	URINAL SCREEN RFL CLEAN-BREEZE-	04	F	9	0.000	0.00	N
	X9440	BOX-ALL-PURPSE-WIPER-	01	F	1	9.000	0.00	N
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00	Y
SUBTOTAL							495.53	
SERVICE CHARGE ✓								6.95 Y
SUBTOTAL								502.48
SALES TAX								35.17
TOTAL USD								537.65

Signature :

Cust. Name: SHIP8
 Westly F 08:55 AM 04/08/25
 Sold To# 0022915913 SO# 4226570487
 Invoice Total Payment on Account
 \$537.65 \$0.00

