

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

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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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each		19.54
8	MSCNOTES	B&V HAND SOAP	2.00	Each		7.20
9	MSCNOTES	BRUTE/55GAL	10.00	Each		11.00
10	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each		8.00
11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		9.00

Total Extended Price =



READY FOR THE WORKDAY™

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

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

PAY YOUR BILL WITH MYCINTAS:

WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 678-292-1314
CINTAS FAX # 912-748-1510

INVOICE

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

INVOICE # 422723385
INVOICE DATE 04/19/2025

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

MP#/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	NET 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
	X45693	RAW HAND SOAP BOTTLE FM RFL- ✓	02	F	2	7.200	14.40 Y
	X5554	BRUTE/SSGAL/LD/BLK/ROLL- ✓	01	F	10	11.000	110.00 Y
	X9281	HRDWD WHT PAPER LRG- ✓	01	F	24	8.000	192.00 Y
	X9440	BOX ALL PURPOSE WIPER- ✓	01	F	1	9.000	9.00 Y
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00 Y
		SUBTOTAL					693.63
		SERVICE CHARGE ✓					6.95 Y
		SUBTOTAL					700.58
		SALES TAX					49.04
		TOTAL USD					749.62

Verified and okay to pay A.

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

Received SV3



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 CINTAS CORP
 P.O. BOX 630910
 CINCINNATI, OH 45263-0910

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 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 # 4227323385
INVOICE DATE 04/15/2025
SERVICE TICKET # 4227323385

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

SOLD TO # 22315913
PAYER # 22315913
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
	X27109	SIG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	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	9.00	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					693.63	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					700.58	
		SALES TAX					49.04	
		TOTAL USD					749.62	

You will notice the annual price adjustment on your invoices beginning in May. Rental rates are being adjusted to account for increases in labor, fleet expenses, raw material costs, and utilities. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in our industry.

Signature :

