

**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

**Buyer**  
 Purchasing Dept

**Terms**  
 Net 30 Days

**FOB**  
 FOB Origin

**Ship Via**  
 Best possible

**SHIP TO**

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

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	B&V HAND SOAP	2.00	Each		7.20
8	MSCNOTES	BRUTE/55GAL	10.00	Each		11.00
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each		9.00

**Total Extended Price =**



RENT 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 # 912-740-1510

READY FOR THE WORKDAY™

INVOICE

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

INVOICE # 4228776327  
 INVOICE DATE 04/29/2025

SOLD TO # 22915913  
 PAYER # 22915913  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002933  
 CINTAS ROUTE 75 / DAY 2 / STOP 000

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2275		<del>GLASS/SURF CLNR</del> ✓	04	D	0	3.000	0.00	N
X2506		<del>DISINFECTANT</del> ✓	04	D	0	3.718	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		NET MOP LARGE ✓	01	F	5	1.890	9.45	Y
X2700		TERRY TOWEL - WHITE ✓	01	F	100	0.135	13.50	Y
X27109		<del>BIG TRASHCAN RFL BAG</del> ✓	01	F	10	19.536	195.36	Y
X45693		DAV 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
X9440		BOX ALL PURPOSE WIPER ✓	01	F	1	9.000	9.00	Y
X9581		JRT RECYCLD 1000 RFL ✓	01	F	24	5.000	120.00	Y
SUBTOTAL							501.63	
SERVICE CHARGE ✓							6.95	Y
SUBTOTAL							508.58	
SALES TAX							35.60	
TOTAL USD							544.18	

*Jose Walth*  
 Verified  
 OK any to pay  
 CA.

335.15

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

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.

CUSTOMER TOTAL CURRENT: 2480.75 PAST DUE: 1773.06 30 DAYS: 1670.90 60 DAYS: 1625.83 90+ DAYS: 3077.87

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 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 # 4228776327  
 INVOICE DATE 04/29/2025  
 SERVICE TICKET # 4228776327

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
	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
	X27109	SIG TRASHCAN RFL BAG-	01	F	10	19.536	0.00	N
	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
	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					306.27	
		SERVICE CHARGE					6.95	Y
		<b>SUBTOTAL</b>					313.22	
		<b>SALES TAX</b>					21.93	
		<b>TOTAL USD</b>					335.15	

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Signature :

