

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	3.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	10.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	SIG AIR SVC	7.00	Each	4.00	
6	MSCNOTES	BRUTE/55GAL	10.00	Each	11.00	

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PO Date 04/08/2025

Page 2 OF 3

Buyer Purchasing Dept Terms Net 30 Days FOB Ship Via Best possible

Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

7	MSCNOTES	SIG SANT SVC	6.00	Each	2.50	
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8	MSCNOTES	URINAL SCREEN SVC	9.00	Each	1.25	
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9	MSCNOTES	800 ABFOAM SOAP SVC	12.00	Each	3.72	
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10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
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11	MSCNOTES	JRT RECYCLD 1000 RFL	6.00	Each	5.00	
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12	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
13	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	4.00	Each	1.50	
14	MSCNOTES	RR1 DISINFECT RR CLEANER	2.00	Each	3.65	
15	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
16	MSCNOTES	HRDWND WHT PAPER LRG	12.00	Each	8.00	
17	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.50	

Total Extended Price =



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

VIEW & PAY YOUR BILLS ONLINE
WWW.CINTAS.COM/HYOCORP

CUSTOMER SVC/BILLING
CENTRE FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY

INVOICE

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

INVOICE #
INVOICE DATE

4217723277

[Redacted]

SOLD TO #
PAYER #
PAYMENT TERMS
SORT #
CINTAS NOTE

22915914
22915913
NET 10 EOM
02370002933
757 DAY 2 / STOP 014

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

LINE	QTY	UNIT PRICE	LINE TOTAL	TAX
X2272	4	1.500	6.00	Y
X2276	2	3.650	7.30	Y
X2590	3	2.000	6.00	Y
X2610	10	3.306	33.06	Y
X2650	5	1.890	9.45	Y
X2700	100	0.135	13.50	Y
X27026	7	4.000	28.00	Y
X5554	10	11.000	110.00	Y
X62295	3	35.000	105.00	Y
X6680	6	1.500	9.00	Y
X8072	6	2.500	15.00	Y
X9210	9	1.250	11.25	Y
X9215	9	0.000	0.00	N
X9281	12	8.000	96.00	Y
X9326	13	3.719	44.63	Y
X9440	3	3.000	9.00	Y
X9683	6	5.000	30.00	Y
SUBTOTAL			533.19	
SERVICE CHARGE			6.95	Y
SUBTOTAL			540.14	
SALES TAX			37.81	
TOTAL USD			577.95	

*Verified and
okay to pay.
OK*

Received SV3

TOTAL ADJUST

TAX ADJUST

NET TOTAL

CUSTOMER TOTAL CURRENT: 2203.80 PAST DUE: 0.00 30 DAYS: 428.45 60 DAYS: 2407.36 90+ DAYS: 1426.97

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION #0237 / 112 COLUMBIA 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

25040377-1

INVOICE

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

INVOICE # 4217723277
INVOICE DATE 01/14/2025
SERVICE TICKET # 4217723277

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 014

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	4	1.500	6.00	✓
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	2	3.650	7.30	✓
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	3	2.000	6.00	✓
	X2610	60" DUST MOP- ✓	01	F	10	3.306	33.06	✓
	X2650	WET MOP LARGE- ✓	01	F	5	1.890	9.45	✓
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.135	13.50	✓
	X27026	SIG AIR SVC ✓	01	F	7	4.000	28.00	✓
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.000	110.00	✓
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	✓
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.500	9.00	✓
	X8072	SIG SANT SVC ✓	01	F	6	2.500	15.00	✓
	X9210	URINAL SCREEN SVC ✓	01	F	9	1.250	11.25	✓
	X9215	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9281	HRDWND WHT PAPER LRG- ✓	04	F	12	8.000	96.00	✓
	X9326	800 ABFOAM SOAP SVC ✓	01	F	12	3.719	44.63	✓
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	9.000	9.00	✓
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	6	5.000	30.00	✓
		SUBTOTAL					533.19	
		SERVICE CHARGE ✓					6.95	✓
		SUBTOTAL					540.14	
		SALES TAX					37.81	
		TOTAL USD					577.95	

Signature :

