

**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

PO No.

25040421-3

FO Date

04/28/2025

Page

1 OF 2

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	SIG TRASHCAN RFL BAG	10.00	Each	19.54	
8	MSCNOTES	BRUTE/55GAL	5.00	Each	11.00	
9	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
10	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.00	
11	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.50	

Total Extended Price =



READY FOR THE WORKDAY

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

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

CUSTOMER SVC/BILLING 678-252-1314 CINTAS FAX # 912-748-1510

INVOICE

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

INVOICE # 4228060865 INVOICE DATE 04/22/2025

CALL TO: SHIP8 311 INTERNATIONAL TRADE PKWY FORT WENTWORTH, GA 31407-9265

SOLD TO # 22915913 PAYER # 22915913 PAYMENT TERMS NET 10 EOM SORT # 02370002933 CINTAS ROUTE 75 / DAY 2 / STOP 008

Table with columns: P#/LOCK#, MATERIAL, DESCRIPTION, FREQ, EXCH, QTY, UNIT PRICE, LINE TOTAL, TAX. Includes items like DUSTMOP/36IN/QUIK CHNGE/GREEN- and SUBTOTAL 679.23.

1 Bottle Fly 48.00

726.72

Verified. Okay to pay [Signature]

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: 1754.83 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



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 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

25040421-3

# INVOICE

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

INVOICE # 4228060865  
 INVOICE DATE 04/22/2025  
 SERVICE TICKET # 4228060865

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
	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	5	11.000	55.00	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
	X2272	FC4 NEUTRAL FLR CLNR ✓	04	F	32	1.500	48.00	Y
		SUBTOTAL					672.23	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					679.18	
		SALES TAX					47.54	
		TOTAL USD					726.72	

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Signature :

Cust. Name: SHIP8  
 Westly P 08:39 AM 04/22/25  
 Sold To # 0022915913 SO# 4228060865  
 Invoice Total Payment on Account  
 \$726.72 \$0.00

*Notz JV*