

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	TERRY TOWELS	10.00	Each	0.90	
6	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
8	MSCNOTES	Service Charge	1.00	Each	6.95	
9	MSCNOTES	BRUTE/55GAL	15.00	Each	11.00	
10	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.00	

Total Extended Price =



READY FOR THE WORKDAY™

PAY YOUR BILL WITH MYCINTAS:
WWW.CINTAS.COM/MYACCOUNT

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

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

MANAGE | SHOP | PAY

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

INVOICE

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

INVOICE # 4227323330
INVOICE DATE 04/15/2025

BILL TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
PAYER # 23516429
PAYMENT TERMS NET 10 EDM
SORT # 02370002911
CINTAS ROUTE 75 / DAY 2 / STOP 007

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2590	BUSTMOP/36IN/ROLK CHNGE/GREEN-✓	01	F	10	2.000		20.00	Y
	X2610	36" 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
	X2700	TERRY TOWEL - WHITE- ✓	L 01	F	10	0.900		9.00	Y
	X5554	BRUTE/55GAL/LD/DLK/ROLL- ✓	01	F	15	11.000		165.00	Y
	X9281	ROUND 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	12	5.000		60.00	Y
		SUBTOTAL						487.87	
		SERVICE CHARGE ✓						6.95	Y
		SUBTOTAL						494.82	
		SALES TAX						34.64	
		TOTAL USD						529.46	

3 cs Lrg Trash Bags
1 cs Paper Towels
1 cs TISSUE
4 BAGS Terry Towels
1 36" Dust mop

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

not on list
Hand Soap
5m TRASH BAGS
Sanitizer

Verified and
Okay to pay
[Signature]



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

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 WWW.CINTAS.COM/MYACCOUNT

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25050466-2

INVOICE

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 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4227323330
 INVOICE DATE 04/15/2025
 SERVICE TICKET # 4227323330

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 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 007

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
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	0.900	9.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	11.000	165.00	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	12	5.000	60.00	Y
		SUBTOTAL					487.87	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					494.82	
		SALES TAX					34.64	
		TOTAL USD					529.46	

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 :

Cust. Name: SHIP8 INC
 Ruben 08:56 AM 04/15/25
 Sold To # 0023516429 SO# 4227323330
 Invoice Total \$529.46 Payment on Account \$0.00