

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

PO No.

25050460-1

PO Date

05/08/2025

Page

1 OF 2

Buyer

Purchasing Dept

Terms

Net 30 Days

FOR

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	10.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
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	24.00	Each	5.00	5.00
8	MSCNOTES	Service Charge	1.00	Each	7.44	7.44
9	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	9.63

Total Extended Price =

24050460-1

INVOICE

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

INVOICE # 4230260395
 INVOICE DATE 05/13/2025

CALL TO: SHIPB
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407-9265

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

PO/ORDER#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTBOP/34IN/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	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	STG TRASHCAN RFL BAG-	01	F	10	19.536	195.36	Y
	X45693	64O HAND SOAP BOTTLE FN RFL-	02	F	2	7.704	15.41	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X9281	ROUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	ROR ALL PURPOSE WIPER-	01	F	1	9.630	9.63	Y
	X9481	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					704.53	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					711.97	
		SALES TAX					49.84	
		TOTAL USD					761.81	

536.29

*Jad...
 5-13-25*

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

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

ORDER TOTAL CURRENT: 3466.20 PAST DUE: 1773.06 30 DAYS: 1670.90 60 DAYS: 916.97 90+ DAYS: 0.00

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

250 50460-1

INVOICE

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

INVOICE # 4230260395
 INVOICE DATE 05/13/2025
 SERVICE TICKET # 4230260395

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 ✓	2.022	10.11	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100 ✓	0.144	14.40	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	7.704	0.00	N
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10 ✓	11.770	117.70	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	24 ✓	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1 ✓	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24 ✓	5.000	120.00	Y
		SUBTOTAL					493.76	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					501.20	
		SALES TAX					35.08	
		TOTAL USD					536.28	

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 :

