

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	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	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

SHIP8, INC.

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PO No. 25050460-2

PO Date 05/08/2025

Page 2 OF 2

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Service Charge	1.00	Each	7.44	

8	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	9.63	
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9	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.53	
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Total Extended Price =



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

PAY YOUR BILL WITH MYCINTAS:
 VIEW & PAY YOUR BILLS ONLINE
 WWW.CINTAS.COM/MYACCO
 WWW.CINTAS.COM/ACCOUNT
 MANAGE | SHOP | PAY
 CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

INVOICE

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

INVOICE # 4230995294
 INVOICE DATE 05/20/2025

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

SOLD TO # 22915913
 PAYEE # 22915913
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002933
 CINTAS ROUTE 75 / DAY 2 / STOP 009

#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	BUSTNBP/36IN/QUIK CHNGE/GREEN ✓	01	F	10	2.000	20.00	Y
	X2610	60" DUST NBP- ✓	01	F	3	3.306	9.92	Y
	X2650	NET NBP 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	195.36	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.770	117.70	Y
	X9440	BOX 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					497.12	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					504.56	
		SALES TAX					35.32	
		TOTAL USD					539.88	

*Verified and
 okay to pay
 Ok.*

TOTAL ADJUST. _____
 TAX ADJUST. _____
 NET TOTAL _____

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
 are committed to providing you with the highest quality service in our industry.

CUSTOMER TOTAL CURRENT: 1206.66 PAST DUE: 2815.90 30 DAYS: 1773.06 60 DAYS: 1670.90 90+ DAYS: 916.97



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 # 4230995294
 INVOICE DATE 05/20/2025
 SERVICE TICKET # 4230995294

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	
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	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	195.36	Y	
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	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							497.12		
SERVICE CHARGE								7.44	Y
SUBTOTAL								504.56	
SALES TAX								35.32	
TOTAL USD								539.88	

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Signature :

