

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

25060607-1

Page

06/25/2025

1 OF 2

ORDER FROM

101221

CINTAS FIRST AID AND SAFETY
 P.O.BOX 631025
 CINCINNATI, OH 45263
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	UDM	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	2.12	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
6	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
8	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	10.08	
9	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
10	MSCNOTES	Service Charge	1.00	Each	7.78	

Total Extended Price =



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

VIEW & PAY YOUR BILL ONLINE
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

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

READY FOR THE WORKDAY

INVOICE

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

INVOICE # 4233201452
INVOICE DATE 06/10/2025

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

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

MP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL	TAX
	X2598	BUSTROP/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	NET MOP LARGE-	01	F	5	2.116	✓	10.58	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	✓	15.10	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	1.008	✓	10.08	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL	01	F	15	12.320	✓	184.80	Y
	X9281	HRDWD WHT PAPER LRG-	01	F	24	8.000	✓	192.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	10.080	✓	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	✓	60.00	Y
		SUBTOTAL						512.56	
		SERVICE CHARGE ✓						7.78	Y
		SUBTOTAL						520.34	
		SALES TAX						36.42	
		TOTAL USD						556.76	

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

*Verified and
okay to pay
CA.*

CUSTOMER TOTAL CURRENT: 2202.83 PAST DUE: 2568.54 30 DAYS: 1448.03 60 DAYS: 0.00 90+ DAYS: 1282.41

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

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 WWW.CINTAS.COM/MYACCOUNT

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 # 4233201452
 INVOICE DATE 06/10/2025
 SERVICE TICKET # 4233201452

BILL TO: SHIP8 INC
 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	2.116	10.58	Y	
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y	
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y	
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y	
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y	
	X9440	BOX ALL PURPSE WIPER-	01	F	1	10.080	10.08	Y	
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y	
SUBTOTAL							512.56		
SERVICE CHARGE								7.78	Y
SUBTOTAL								520.34	
SALES TAX								36.42	
TOTAL USD								556.76	

Signature :

Cust. Name: SHIP8 INC
 Ruben 08:49 AM 06/10/25
 Sold To: 0023516429 SO# 4233201452
 Invoice Total Payment on Account
 \$556.76 \$0.00

