

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	2.00
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	3.31
3	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	2.02
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	0.14
5	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.54	19.54
6	MSCNOTES	BRUTE/65GAL	10.00	Each	11.77	11.77

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7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
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8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
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9	MSCNOTES	Service Charge	1.00	Each	7.44	
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Total Extended Price =



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 690910

VIEW & PAY YOUR BILLS ONLINE AT:
WWW.CINTAS.COM/ONLINEPAYMENT/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING
CINTAS FAX #

678-252-1314
912-748-1510

READY FOR THE WORKDAY CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4233201411
INVOICE DATE 06/10/2025
SOLD TO # 22915913
PAYER # 22915913
PAYMENT TERMS NET 10 EOM
SORT # 02370002933
CINTAS ROUTE 75 / DAY 2 / STOP 009

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

IP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUST MOP/36IN/QUICK CHANGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	MET 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
	X5554	DRUTE/55GAL/LD/DLK/ROLL-	01	F	10	11.770	117.70	Y
	X9281	HRDWD MHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-*	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					689.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					696.56	
		SALES TAX					48.76	
		TOTAL USD					745.32	

Sum

TOTAL ADJUST.

205.44

TAX ADJUST.

NET TOTAL

539.88

CURRENT: 3343.06 PAST DUE: 726.72 30 DAYS: 248.63 60 DAYS: 223.59 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0297 / 112 COLEMAN 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

INVOICE

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

INVOICE # 4233201411
 INVOICE DATE 06/10/2025
 SERVICE TICKET # 4233201411

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	
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y	
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	0.00	N	
	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	

Signature :

Cust. Name: SHIP8
 Jason W
 SoldTo# 0022915913
 Invoice Total \$539.88

09:23 AM 06/10/25
 SQ# 4233201411
 Payment on Account \$0.00

