

**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. 25060608-2  
 PO Date 06/25/2025  
 Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days 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	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
6	MSCNOTES	Service Charge	1.00	Each	7.44	

**Total Extended Price =**



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

25060608-2

# INVOICE

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

INVOICE # 4233942661  
 INVOICE DATE 06/17/2025  
 SERVICE TICKET # 4233942661

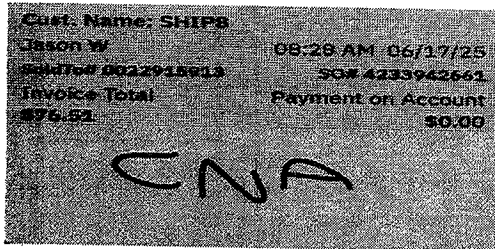
BILL TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

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	<del>SIG TRASHCAN RFL BAG</del>	01	F	10	19.536	0.00	N
	X5554	<del>BRUTE/55GAL/LD/BLK/ROLL-</del>	01	F	10	11.770	0.00	N
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	9.630	9.63	Y
	X9681	<del>JRT RECYCLD 1000 REL</del>	01	F	24	5.000	0.00	N
SUBTOTAL							64.06	
SERVICE CHARGE ✓							7.44	Y
SUBTOTAL							71.50	
SALES TAX							5.01	
TOTAL USD							76.51	

*Verified and  
 okay to pay.  
 [Signature]*

Signature :





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