

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD3(3000).

SHIP8, INC.

ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

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	SIG TRASHCAN RFL BAG	10.00	Each	19.54	
6	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	

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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
7	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	

8	MSCNOTES	Service Charge	1.00	Each	7.44	
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9	MSCNOTES	B&V HAND SOAP	2.00	Each	7.70	
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Total Extended Price =



READY FOR THE WORKDAY

AGENCY PAYMENT TO: CINTAS CORP P.O. BOX 830910 CINCINNATI, OH 45263-0910

SEEK & PAY YOUR BILLS ONLINE: WWW.CINTAS.COM/ACCOUNT

CUSTOMER SVC/DELLING CINTAS FAX #

678-252-1314 912-740-1510

INVOICE

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

INVOICE # 4236190720 INVOICE DATE 07/08/2025

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

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

PA/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
X2598		DUSTHOP/36IM/QUIK CHANGE/GREEN-✓	02	F	10	2.000	20.00	Y
X2610		60" DUST HOP-✓	01	F	3	3.306	9.92	Y
X2650		NET HOP LARGE-✓	01	F	5	2.022	10.11	Y
X2780		TERRY TOWEL - WHITE-✓	01	F	100	0.144	14.40	Y
X27109		SIG TRASHCAN WFL BAG-✓	01	F	10	19.536	195.36	Y
X45493		DAV HAND SOAP BOTTLE FR RFL-✓	02	F	2	7.704	15.408	Y
X5554		WHITE/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
		SUBTOTAL					392.53	
		SERVICE CHARGE ✓					7.44	Y
		SUBTOTAL					399.97	
		SALES TAX					28.00	
		TOTAL DSD					427.97	

Okay to pay
CA

TOTAL ADJUST.
TAX ADJUST.
NET TOTAL

411.48

ORDER TOTAL CURRENT: 2007.91 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE: CINTAS CORPORATION 60257 / 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 # 4236190720
 INVOICE DATE 07/08/2025
 SERVICE TICKET # 4236190720

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	195.36	Y
	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
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	9.63	Y
		SUBTOTAL					377.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					384.56	
		SALES TAX					26.92	
		TOTAL USD					411.48	

Signature :

