

**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 \_\_\_\_\_ Terms Net 30 Days Ship Via Best possible  
 Purchasing Dept \_\_\_\_\_ FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	3.91	
3	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
4	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
5	MSCNOTES	WET MOP LARGE	5.00	Each	2.02	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	

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7	MSCNOTES	SIG TRASHCAN RFL BAG	10.00	Each	19.54	
8	MSCNOTES	BRUTE/55GAL	10.00	Each	11.77	
9	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
10	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.61	
11	MSCNOTES	BOX ALL PURPOSE WIPER	1.00	Each	9.63	
12	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

25080801

# INVOICE

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

INVOICE # 4235442093  
 INVOICE DATE 07/01/2025  
 SERVICE TICKET # 4235442093

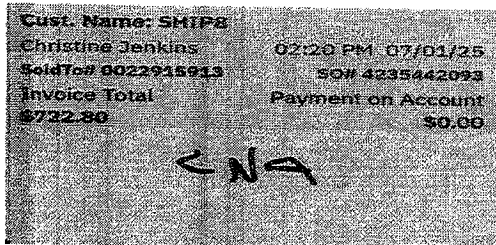
BILL TO: SHIP8  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

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
	X2272	FC4 NEUTRAL FLR CLNR- ✓	04	F	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLNR- ✓	04	F	32	3.905	124.96	Y
	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
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/800CT/WHITE- ✓	04	F	3	35.000	105.00	Y
	X6680	DISP URINAL MAT SVC ✓	04	F	6	1.605	9.63	Y
	X9215	<del>URINAL SCREEN RFL CLEAN BREEZE</del>	04	F	9	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER- ✓	01	F	1	9.630	9.63	Y
SUBTOTAL							668.07	
SERVICE CHARGE ✓							7.44	Y
SUBTOTAL							675.51	
SALES TAX							47.29	
TOTAL USD							722.80	

*Verified and  
 okay to pay  
 CJ*

Signature :





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