

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
48875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP:SHIP8@SHIP8.COM

PO No. 25080801-2  
PO Date 08/01/2025  
Page 1 OF 2

ORDER FROM  
101221

SHIP TO

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

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

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

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2 OF 2

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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	
9	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

Total Extended Price =



READY FOR THE WORKDAY CINCINNATI, OH 45269-0910

CREDIT PAYMENT TO:  
CINTAS CORP  
P.O. BOX 630910

VIEW & PAY YOUR BILLS ONLINE:  
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING  
CINTAS FAX #

678-252-1314  
912-748-1510

25080801-2

INVOICE

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

INVOICE # 4236862238  
INVOICE DATE 07/15/2025

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

SOLD TO # 22915913  
PAYER # 22915913  
PAYMENT TERMS NET 10 EDM  
SORT # 02370002933  
CINTAS ROUTE 75 / DAY 2 / STOP 008

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/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	NET 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/DLK/ROLL-	01	F	10	11.770	117.70	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					497.12	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					504.56	
		SALES TAX					35.32	
		TOTAL USD					539.88	

*Verified  
and  
okay to  
pay*

TOTAL ADJUST. \_\_\_\_\_  
TAX ADJUST. \_\_\_\_\_  
NET TOTAL \_\_\_\_\_

*Christine Jenkins*

TOWER TOTAL CURRENT: 3218.79 PAST DUE: 0.00 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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

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 WWW.CINTAS.COM/MYACCOUNT

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# INVOICE

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

INVOICE # 4236862238  
 INVOICE DATE 07/15/2025  
 SERVICE TICKET # 4236862238

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

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Signature :

