

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.68	
2	MSCNOTES	RR1 DISINFECT RR CLEANER	32.00	Each	4.09	
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	2.12	
6	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	

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7	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	

8	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	
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9	MSCNOTES	DISP URINAL MAT SVC	7.00	Each	1.68	
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10	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
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11	MSCNOTES	BOX ALL PURPSE WIPER	1.00	Each	10.08	
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12	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
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PO No.

25080802

PO Date

08/01/2025

3 OF 3

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	MSCNOTES	Service Charge	1.00	Each	7.78	

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

25080802

INVOICE

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4235442062
 INVOICE DATE 07/01/2025
 SERVICE TICKET # 4235442062

BILL TO: SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FC4 NEUTRAL FLR CLNR-	04	F	32	1.680	53.76	Y
	X2276	RR1 DISNFACT/ RR CLNR-	04	F	32	4.088	130.82	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	2.116	10.58	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	1.008	10.08	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	15	12.320	184.80	Y
	X6680	DISP URINAL MAT SVC	04	F	7	1.680	11.76	Y
	X9281	HRDWND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPSE WIPER-	01	F	1	10.080	10.08	Y
	X9681	JRT RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
SUBTOTAL							708.90	
SERVICE CHARGE							7.78	Y
SUBTOTAL							716.68	
SALES TAX							50.17	
TOTAL USD							766.85	

*Verified and
 OK to pay
 CA*

Signature :

Cust. Name: SHIP8 INC
 Christine Jenkins 02:20 PM 07/01/25
 Sold To# 0023516429 SON 4235442062
 Invoice Total Payment on Account
 \$766.85 \$0.00

LNA



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	X2650	WET MOP LARGE-	01	F	5	2.116	10.58	Y	
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.151	15.10	Y	
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