

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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 US

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	B&V HAND SOAP	2.00	Each	7.70	
10	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	

Buyer

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Best possible

Total Extended Price =



READY FOR THE WORKDAY™

AGENCY 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

25080801-3

INVOICE

SHIP TO: SHIP9
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

INVOICE # 4237584083
INVOICE DATE 07/22/2025

BILL TO: SHIP9
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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

PK/LCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2275	GLI GLASS&SURF CLNR-	04	D	0	4.066	0.00	N
	X2506	DS3 NEUTRAL DISINFCT-	04	D	0	3.969	0.00	N
	X2590	DUSTING/36IN/QUIK CHARGE/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
	X45693	D&V HAND SOAP BOTTLE FN RFL- REFRESH	02	F	2	7.704	15.41	Y
	X5554	GRUTE/55GAL/LD/DLK/ROLL-	01	F	10	11.770	117.70	Y
	X9440	BOX ALL PURPOSE NIPER- <i>new arrival</i>	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLED 1000 RFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					512.53	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					519.97	
		SALES TAX					36.40	
		TOTAL USD					556.37	

Verified and okay to pay

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

Christine Jenkins

ORDER TOTAL CURRENT: 1674.16 PAST DUE: 2084.51 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0297 / 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
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25080801-3

INVOICE

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

INVOICE # 4237584083
 INVOICE DATE 07/22/2025
 SERVICE TICKET # 4237584083

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
	X2275	GL1 GLASS&SURF CLNR-✓	04	D	0	4.066	0.00	N
	X2506	DS1 NEUTRAL DISINFCT-✓	04	D	0	3.969	0.00	N
	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	15.41	✓Y
	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
	X9681	JRT RECYCLD 1000 RFL-✓	01	F	24	5.000	120.00	✓Y
		SUBTOTAL					512.53	
		SERVICE CHARGE ✓					7.44	✓Y
		SUBTOTAL					519.97	
		SALES TAX					36.40	
		TOTAL USD					556.37	

Signature :

