

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

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	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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Page

2 OF 2

PO No.

25080801-4

PO Date

08/01/2025

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
7	MSCNOTES	Service Charge	1.00	Each	7.44	
8	MSCNOTES	JRT RECYCLD 1000 RFL	24.00	Each	5.00	
9	MSCNOTES	FC4 NEUTRAL FLOOR CLEANER	32.00	Each	1.61	
10	MSCNOTES	RR21 DISINFECT RR CLEANER	32.00	Each	3.91	
11	MSCNOTES	DIS WIPES 800CT	3.00	Each	35.00	
12	MSCNOTES	DISP URINAL MAT SVC	6.00	Each	1.61	

Total Extended Price =



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

VIEW & PAY YOUR BILLS ONLINE
WWW.CINTAS.COM/ACCOUNT

CUSTOMER SVC/BILLING
CINTAS FAX #

878-252-1114
712-748-1510

READY FOR THE WORKDAY
CINCINNATI, OH 45263-0910

INVOICE

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

INVOICE # 4238322413
INVOICE DATE 07/29/2025

SOLD TO # 22915913
PAYEE # 22915913
PAYMENT TERMS NET 10 EOM
SORT # 02370002933
CINTAS ROUTE 75 / DAY 2 / STOP 009

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

PA/LOC#	MATERIAL	DESCRIPTION	FREN	ENCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2272	FCM NEUTRAL FLR CLR-	04	F	32	1.605	51.36	Y
	X2276	RR1 DISINFCT/ RR CLR-	04	F	32	3.905	124.96	Y
	X2590	DUSTNDP/34IN/QUIK CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST NDP-	01	F	3	3.306	9.92	Y
	X2650	NET NDP LARGE-	01	F	5	2.022	10.11	Y
	X2700	TERRY TUNEL - WHITE-	01	F	100	0.144	14.40	Y
	X27109	SIS TRASHCAN NFL BAG-	01	F	10	19.536	195.36	Y
	X5554	DRUTE/55GAL/LD/BLK/ROLL-	01	F	10	11.770	117.70	Y
	X62295	DISINFECTANT WIPES/600CT/WHITE-	04	F	3	35.000	105.00	Y
	X6600	DISP URINAL MAT SVC	04	F	4	1.605	9.63	Y
	X9215	URINAL SCREEN NFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9440 -	BOX ALL PURPOSE WIPER- <i>not received</i>	01	F	1	9.630	9.63	Y
	X9681	JRT RECYCLO 1000 NFL-	01	F	24	5.000	120.00	Y
		SUBTOTAL					789.07	
		SERVICE CHARGE					7.44	Y
		SUBTOTAL					795.51	
		SALES TAX					55.69	
		TOTAL USD					851.20	

okay to pay. dr
Christine Jenkins

8410.49

TOTAL ADJUST. _____
TAX ADJUST. _____
NET TOTAL _____

CUSTOMER TOTAL CURRENT: 2230.53 PAST DUE: 2084.51 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 223.59

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 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

25080801-4

INVOICE

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

INVOICE # 4238322413
 INVOICE DATE 07/29/2025
 SERVICE TICKET # 4238322413

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	URINAL SCREEN RFL CLEAN BREEZE-	04	F	9	0.000	0.00	N
	X9440	BOX ALL PURPSE WIPER-	01	F	1	9.630	0.00	N
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	24	5.000	120.00	Y
SUBTOTAL							778.44	
SERVICE CHARGE ✓							7.44	Y
SUBTOTAL							785.88	
SALES TAX							55.01	
TOTAL USD							840.89	

Signature :

