

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 25080888 PO Date 08/20/2025 Page 1 OF 2

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	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	2.12	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.15	
5	MSCNOTES	TERRY TOWELS	10.00	Each	1.01	
6	MSCNOTES	BRUTE/55GAL	15.00	Each	12.32	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
9	MSCNOTES	Service Charge	1.00	Each	7.78	

Total Extended Price =



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

WHEN & PAY YOUR BILLS ONLINE:
 WWW.CINTAS.CORP/RYACCOUNT

CUSTOMER SVC/BILLING
 CINTAS FAX #

678-252-1314
 912-748-1510

READY FOR THE WORKDAY

INVOICE

SHIP TO: SHIP9 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4239060752
 INVOICE DATE 08/05/2025

SOLD TO # 23516429
 PAYER # 23516429
 PAYMENT TERMS NET 10 EOM
 SORT # 02370002911
 CINTAS ROUTE 75 / DAY 2 / STOP 008

BILL TO: SHIP9 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUICK CHARGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.308	9.92	Y
	X2650	NET 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	DRUTE/55GAL/LD/OLK/ROLL-	01	F	15	12.320	184.80	Y
	X9281	ROUND MHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	18.000	18.00	Y
	X9681	JRT RECYCLO 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					512.56	
		SERVICE CHARGE					7.78	Y
		SUBTOTAL					520.34	
		SALES TAX					36.42	
		TOTAL USD					<u>556.76</u>	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

\$545.98

CUSTOMER TOTAL CURRENT: 3125.07 PAST DUE: 1554.96 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

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

25080888

INVOICE

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

INVOICE # 4239060752
 INVOICE DATE 08/05/2025
 SERVICE TICKET # 4239060752

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 008

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	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	
	X9281	HRDWND WHT PAPER LRG-	01	F	24 ✓	8.000	192.00	Y	
	X9440	BOX ALL PURPSE WIPER-	01	F	1 ✓	10.080	0.00	N	
	X9681	JRT RECYCLD 1000 RFL-	01	F	12 ✓	5.000	60.00	Y	
SUBTOTAL							502.48		
SERVICE CHARGE								7.78	Y
SUBTOTAL								510.26	
SALES TAX								35.72	
TOTAL USD								545.98	

Signature :

Cust. Name: SHIP8 INC
 Ruben 08:35 AM 08/05/25
 SoldTo# 0023516429 SO# 4239060752
 Invoice Total Payment on Account
 \$545.98 \$0.00

Rubén